

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811175228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
GST/2324/722 731379579702 29-Oct-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Sitapur
 Dialysis Center, District Hospital, Sitapur, Near water tanki
 Lalbagh, Nai basti, 261001
 Contact No : 6386425509
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. Dated
91-102023-23842 10-Oct-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151356 Expiry : 7-Sep-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00

47,222.00
CGST 1,801.80
SGST 1,801.80
 Round Off **0.40**

Stock/No. of Boxes Received 9
 Subject to Physical Check
 Name/Employee Code 0902094 / Babell Mishra
 Centre Name Dist. Sitapur
 Date/Time 29/10/23
 Signature M. No. 6386425509

Total **716 pcs** **50,826.00 ₹**
 Amount Chargeable (in words) **Fifty Thousand Eight Hundred Twenty Six INR Only**
 E & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90183990	17,750.00	6%	1,065.00	6%	1,065.00	2,130.00	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60	
Total	47,222.00		1,801.80		1,801.80	3,603.60	

Tax Amount (in words) : **Three Thousand Six Hundred Three INR and Sixty Only**

Company's PAN **AAECG9710C**

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name: **Axis Bank Limited**
 A/c No: **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



