

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110,265
 9811174228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C12V
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivtek@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
 Buyer's Order No. Dated
91-102023-23842 10-Oct-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

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 (Bill to)

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

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 : 2303102166 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 0702094 / Babul Mishra
 Centre Name DH 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

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.



Authorised Signatory