

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 011116228
 AAECG9710C
 (U.L. Number-DL-MTM-148471 DT 22.09.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U88100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Ghazlabad
 DISTRICT COMBINED HOSPITAL SEC 23, 201001
 Contact No : 8506002727
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110084
 State Name : Delhi, Code : 07

Invoice No. GST/2324/828 Delivery Note	e-Vay Bill No. 751382867111	Dated 9-Nov-23
Reference No. & Date.	Mode/Terms of Payment 30 Days Other References	
Buyer's Order No. 41-112023-24122	Dispatch Doc No.	Dated 6-Nov-23 Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	218 pcs 218 pcs	307.00	pcs	66,312.00
2	Blood Tubing Batch : 2309138 Expiry : 31-Aug-25	90189032	120 pcs 120 pcs	100.00	pcs	12,000.00
3	Baln AV001: Fistula Needle 16G Dora Batch : 2302150150 Expiry : 23-Jul-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	Baln AVF002: Fistula Needle 17G Dora Batch : 2302150038 Expiry : 12-Mar-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						95,562.00
						3,412.80
						3,412.80
CGST						
SGST						
Total						1,02,387.60 ₹

Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Amount Chargeable (in words) **One Lakh Two Thousand Three Hundred Eighty Seven INR and Sixty Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
90189032	12,000.00	6%	720.00	6%	720.00	1,440.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	95,562.00		3,412.80		3,412.80	6,825.60

Tax Amount (in words) : **Six Thousand Eight Hundred Twenty Five INR and Sixty Only**

Company's PAN : **AAECG9710C**

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

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

Authorized Signatory