

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471-DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Amroha
District Hospital, Joya Road, Near SSP Office
Amroha-244221
Contact No : 9548868225
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/2324/1229 761398812588	19-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
52-012024-24686	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Blu002E Batch : 2301151808 Expiry : 26-Nov-26	90183990	390 pcs 390 pcs	100.00 pcs	39,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry : 30-Nov-26	90189031	216 pcs 216 pcs	307.00 pcs	66,312.00
3	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	312 pcs 312 pcs	295.00 pcs	92,040.00
4	AVF2516LF01E Vital 16G Batch : 2302150213 Expiry : 10-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50 pcs	11,500.00
5	AVF2517LF01E Vital G17 Batch : 2302150287 Expiry : 24-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50 pcs	11,500.00
					2,20,352.00
CGST					7,678.80
SGST					7,678.80
Round Off					0.40

Stock/No. of Boxes Received 39
Subject to Physical Check
Name/Employee Code Sobha Dc02917
Centre Name DCH Amroha
Date/Time 23.1.24
Signature Sobha M. No. 9548868225

Total 2,918 pcs 2,35,710.00 ₹
E. & O.E

Amount Chargeable (in words)

Two Lakh Thirty Five Thousand Seven Hundred Ten INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	62,000.00	6%	3,720.00	6%	3,720.00	7,440.00
90189031	1,58,352.00	2.50%	3,958.80	2.50%	3,958.80	7,917.60
Total	2,20,352.00		7,678.80		7,678.80	15,357.60

Tax Amount (in words) : **Fifteen Thousand Three Hundred Fifty Seven 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 parties are satisfied with the same.

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

