

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9871116228  
AECG9710C  
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**

C/o Yathartha Hospital  
Plot Number-01, Sector 110,  
Near Maharish Ashram Noida-201304  
Contact No : 7697109398  
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

Invoice No.	e-Way Bill No.	Dated
GST/2324/570	771366072810	12-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Other References	
64-092023-23632	Dated	
Dispatch Doc No.	6-Sep-23	
Dispatched through	Delivery Note Date	
Terms of Delivery	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150879 Expiry : 22-May-25	90183990	200 pcs 200 pcs	100.00	pcs	20,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150098 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150092 Expiry : 26-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303101553 Expiry : 29-Jun-26	90189031	120 pcs 120 pcs	285.00	pcs	34,200.00
5	<b>Transducer Protector-Dora</b> Batch : 2304100163 Expiry : 26-Apr-26	90189031	400 pcs 400 pcs	6.00	pcs	2,400.00
<b>CGST SGST</b>						
<b>Total</b>						<b>80,318.00 ₹</b>

Stock/No. of Boxes Received ..... 1572  
Subject to Physical Check  
Name/Employee Code ..... 22836  
Centre Name ..... Yathartha  
Date/Time ..... 19/9/23 ..... 4:50 pm  
Signature ..... M. No. 7697109398

Amount Chargeable (in words) **Eighty Thousand Three Hundred Eighteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	37,250.00	6%	2,235.00	6%	2,235.00	4,470.00
90189031	34,200.00	2.50%	855.00	2.50%	855.00	1,710.00
90189031	2,400.00	6%	144.00	6%	144.00	288.00
<b>Total</b>	<b>73,850.00</b>		<b>3,234.00</b>		<b>3,234.00</b>	<b>6,468.00</b>

Tax Amount (in words) : **Six Thousand Four Hundred Sixty Eight INR 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

