

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 : virek@gautamhealthcare.com

Invoice No e-Way Bill No Dated
GST/2324/683 711377297376 21-Oct-23
Delivery Note Mode/Terms of Payment
Reference No & Date 30 Days
Other References
Buyer's Order No Dated
64-102023-23876 10-Oct-23
Dispatch Doc No. Delivery Note Date

Consignee (Ship to)
DCDC Health Services Private Limited
Yathartha Hospital
Plot No-01, Sector-110, Near Maharishi Ashram
Noida-201304
Ph No-7697109398
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

Dispatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2309122 Expiry : 31-Aug-25	90189032	240 pcs 240 pcs	100.00	pcs	24,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2302150042 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Hollow Fibre Dialyser B1.4P Batch : 2203102736 Expiry : 10-Dec-25 Batch : 2203100998 Expiry : 31-May-25	90189031	120 pcs 72 pcs 48 pcs	307.00	pcs	36,840.00

72,340.00

CGST 3,051.00
SGST 3,051.00

Stock/No. of Boxes Received 16 boxes
Subject to Physical Check
Name/Employee Code 9405 (1060267)
Centre Name
Date/Time 21/10/23
Signature M. No. 921841943

Amount Chargeable (In words) **Seventy Eight Thousand Four Hundred Forty Two INR Only**
Total **1,360 pcs** **78,442.00 ₹**
E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	72,340.00		3,051.00		3,051.00	6,102.00

Tax Amount (In words) : **Six Thousand One Hundred Two 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 : **917020076226058**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited
New Delhi
Authorised Signatory