

**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

Invoice No.	Dated
<b>GST/24-25/826</b>	<b>9-Sep-24</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>109-092024-27451</b>	<b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

**DCDC Health Services Private Limited**

Ford Hospital  
Samne Ghat Rd, Near BHU  
Trauma Center, Balaji Nagar  
Colony, 221005  
Contact No : 9621142903  
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102220 Expiry : 17-Jul-27	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
2	<b>Blu002E</b> Batch : 2401150180 Expiry : 28-Jan-27	90183990	<b>60 pcs</b> 60 pcs	100.00	pcs	<b>6,000.00</b>
						20,736.00
<b>CGST</b>						<b>728.40</b>
<b>SGST</b>						<b>728.40</b>
<b>Round Off</b>						<b>0.20</b>
<b>Total</b>			<b>108 pcs</b>			<b>22,193.00 ₹</b>

Stock No. of Boxes Received 4 box  
Subject to Physical Check  
Name/Employee Code Maya 10001135  
Centre Name Ford Hospital, Varanasi  
Date/Time 14/9/24 2:45 PM  
Signature [Signature]  
M.M.N.O. 8590955465

Amount Chargeable (in words)

**Twenty Two Thousand One Hundred Ninety Three INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90183990	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>20,736.00</b>		<b>728.40</b>		<b>728.40</b>	<b>1,456.80</b>

Tax Amount (in words) : **One Thousand Four Hundred Fifty Six INR and Eighty Only**

Company's Bank Details

A/c Holder's Name: **Gautam Healthcare Private Limited**  
Bank Name : **IDBI BANK CC A/C**  
A/c No. : **1735651100001427**  
Branch & IFS Code: **Chawri Bazar & IBKL0001735**

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.

for Gautam Healthcare Private Limited

