

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

B.M Gupta Hospital Pvt Ltd
H-9 15, Arya Samaj Road SDM Market,
Block-'O', Uttam Nagar
New Delhi-110059
Contact No.8368219908
State Name : Delhi, Code : 07

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. GST/2324/1218	Dated 18-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 133-012024-24796	Dated 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	Blood Tubing Batch : 2401209 Expiry : 30-Dec-25	90189032	240 pcs 240 pcs	100.00	pcs	24,000.00
2	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	48 pcs 48 pcs	295.00	pcs	14,160.00
3	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						43,910.00
CGST						2,139.00
SGST						2,139.00
Total			788 pcs			48,188.00 ₹

Stock/No. of Boxes Received 13 boxes
Subject to Physical Check OK
Name/Employee Code Phasinand Kumar DC02995
Centre Name B.M. Gupta Hospital
Date/Time 18/1/24
Signature Phasinand Kumar No. 8083293190

Amount Chargeable (in words)

Forty Eight Thousand One Hundred Eighty Eight INR Only

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
90189031	14,160.00	2.50%	354.00	2.50%	354.00	708.00
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	43,910.00		2,139.00		2,139.00	4,278.00

Tax Amount (in words) : **Four Thousand Two Hundred Seventy Eight INR Only**

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

Company's FAN : **AAECG9710C**