

**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 Ghaziabad  
District Combined Hospital Sec-23  
Ghaziabad UP-201001  
Contact No.8506002727

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/24-25/483	741442353838	10-Jul-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
41-072024-26690		4-Jul-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	Hollow Fibre Dialyser B1.4P Batch : 2403101396 Expiry : 17-May-27	90189031	312 pcs	307.00	pcs	95,784.00
2	BLU008E Batch : 2401150614 Expiry : 1-Apr-27	90183990	510 pcs	100.00	pcs	51,000.00
3	AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27	90183990	2,000 pcs	11.50	pcs	23,000.00
4	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	2,000 pcs	11.50	pcs	23,000.00
						1,92,784.00
Less :						CGST SGST Round Off
						8,214.60 8,214.60 (-0.20)
Total			4,822 pcs			2,09,213.00 ₹

Stock/No. of Boxes Received ..... 36  
Subject to Physical Check  
Name/Employee Code ..... 1202 Holdy  
Centre Name ..... GIB  
Date/Time ..... 11.51.29  
Signature ..... M. No. 9528252860

Amount Chargeable (in words) **Two Lakh Nine Thousand Two Hundred Thirteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	95,784.00	2.50%	2,394.60	2.50%	2,394.60	4,789.20
90183990	97,000.00	6%	5,820.00	6%	5,820.00	11,640.00
<b>Total</b>	<b>1,92,784.00</b>		<b>8,214.60</b>		<b>8,214.60</b>	<b>16,429.20</b>

Tax Amount (in words) : **Sixteen Thousand Four Hundred Twenty Nine INR and Twenty 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** for Gautam Healthcare Private Limited

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory