

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 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2324/676	e-Way Bill No. 721376935300	Dated 20-Oct-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 100-102023-23851	Dispatch Doc No.	Other References
Dispatched through	Destination	Delivery Note Date 10-Oct-23
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 Dcdc Kidney Care-Moti Nagar
 H-1, Kailash Park, Near Moti Nagar Metro Station,
 Pillar No.330-
 New Delhi-110015
 Contact No.8840000500
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2309123 Expiry : 30-Jun-25	90189032	480 pcs 480 pcs	100.00	pcs	48,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203100998 Expiry : 31-May-25	90189031	72 pcs 72 pcs	285.00	pcs	20,520.00
3	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
						84,620.00
CGST						4,359.00
SGST						4,359.00
Total						93,338.00 ₹

Stock/No. of Boxes Received 25 Box
 Subject to Physical Check
 Name/Employee Code NITIN OBEROI
 Centre Name MOTI NAGAR
 Date/Time 20/10/23 3:08 PM
 Signature Nitin Oberoi M. No. 9711866479

Amount Chargeable (in words) **Ninety Three Thousand Three Hundred Thirty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
90189031	20,520.00	2.50%	513.00	2.50%	513.00	1,026.00
90183990	16,100.00	6%	966.00	6%	966.00	1,932.00
Total	84,620.00		4,359.00		4,359.00	8,718.00

Tax Amount (in words) : **Eight Thousand Seven Hundred Eighteen 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, UTI0000738**
 for Gautam Healthcare Private Limited

New Appointed Signatory