

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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: 07AAECG9710C12V
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
DCDC Kidney Care Krishna Nagar
DCDC HEALTH SERVICES PVT LTD 451-452 First floor, Main
road, Jheel kurenja, opposite taneja diary, 110051
Contact No : 8130012791
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.	e-Way Bill No.	Dated
GST/2324/1310	781405683055	16-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
204-022024-25063	5-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010709 Expiry : 31-Dec-28	90189099	2,000 pcs 2,000 pcs	100.00	pcs	2,00,000.00
2	F6 Hps Batch : E2EH24100	90189031	120 pcs 120 pcs	625.00	pcs	75,000.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303103059 Expiry : 19-Nov-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
4	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	3,500 pcs 3,500 pcs	11.50	pcs	40,250.00
						3,37,354.00
CGST						16,842.60
SGST						16,842.60
Round Off						(-0.20)
Less:						
Total						3,71,039.00 ₹



Stock/No. of Boxes Received 96 boxes
Subject to Physical Check
Name/Employee Code
Centre Name Krishna Nagar
Date/Time 16.2.24
Signature M. No.

Amount Chargeable (in words) **Three Lakh Seventy One Thousand Thirty Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	2,00,000.00	6%	12,000.00	6%	12,000.00	24,000.00
90189031	97,104.00	2.50%	2,427.60	2.50%	2,427.60	4,855.20
90183990	40,250.00	6%	2,415.00	6%	2,415.00	4,830.00
Total			16,842.60		16,842.60	33,685.20

Tax Amount (in words) : **Thirty Three Thousand Six Hundred Eighty Five INR and Twenty 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 PAN : **AAECG9710C**

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



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

DCDC Kidney Care Krishna Nagar
DCDC HEALTH SERVICES PVT LTD 451-452 First floor, Main
road, Jheel kurenja, opposite taneja diary, 110051
Contact No : 8130012791
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.	e-Way Bill No.	Dated
GST/2324/1311	701405683080	16-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
204-022024-25168	5-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 231157 Expiry : 27-Nov-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
	CGST					1,770.00
	SGST					1,770.00
Total			240 pcs			74,340.00 ₹



Stock/No. of Boxes Received 10 boxes
 Subject to Physical Check
 Name/Employee Code Krishna Nagar
 Centre Name Krishna Nagar
 Date/Time 16/2/24
 Signature M. No. 8130012791

Amount Chargeable (in words)

Seventy Four Thousand Three Hundred Forty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	70,800.00	2.50%	1,770.00	2.50%	1,770.00	3,540.00
Total			70,800.00		1,770.00	3,540.00

Tax Amount (in words) : **Three Thousand Five Hundred Forty 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 PAN : **AAECG9710C**

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

Authorised Signatory