

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.	e-Way Bill No.	Dated
GST/2324/1381	731407695347	24-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		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow-Fibre Dialyser B1.4P Batch : 2303103422 Expiry : 25-Dec-26	90189031	408 pcs 408 pcs	307.00	pcs	1,25,256.00
						CGST 3,131.40
						SGST 3,131.40
						Round Off 0.20



Stock/No. of Boxes Received 17 Boxes
Subject to Physical Check
Name/Employee Code
Centre Name Krishna Nagar D.0027
Date/Time 24/2/24 3:20pm
Signature M. No. 8130012791

Total 408 pcs 1,31,519.00 ₹ E. & O.E

Amount Chargeable (in words) **One Lakh Thirty One Thousand Five Hundred Nineteen INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,25,256.00	2.50%	3,131.40	2.50%	3,131.40	6,262.80
Total	1,25,256.00		3,131.40		3,131.40	6,262.80

Tax Amount (in words) : **Six Thousand Two Hundred Sixty Two INR and Eighty Only**

Company's PAN : AAECG9710C
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**

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

