

**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

Consignee (Ship to)

**DCDC Health Services Private Limited**

TH Kumta  
KUMUTA TALUKA GOVT  
HOSPITAL, Dialysis unit, Baggon  
cross, 581343  
Contact No : 9482001023  
State Name : Karnataka, Code : 29

**DCDC Health Services Private Limited**

C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1001	711463939663	30-Sep-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
163-092024-27304		4-Sep-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	<b>Blood Tubing</b> Batch : 6290624H Expiry : 30-Nov-27	90189032	360 pcs	100.00	pcs	36,000.00
2	<b>AVF2517LF01E Vital G17</b> Batch : 2402150261 Expiry : 30-Jun-27	90183990	1,000 pcs	11.50	pcs	11,500.00
3	<b>AV Alpha Transducer Protector</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	700 pcs	6.00	pcs	4,200.00
						51,700.00
						3,102.00
						3,102.00

CGST  
SGST

Stock/No. of Boxes Received ..... 9 box .....  
Subject to Physical Check  
Name/Employee Code ..... DCDC 3744 .....  
Centre Name ..... T.H. Kumta .....  
Date/Time ..... 7/10/2024 at 2pm .....  
Signature ..... (Buyer) M. No. 8612520886



Total 2,060 pcs 57,904.00 ₹  
E & O E

Amount Chargeable (in words)

**Fifty Seven Thousand Nine Hundred Four INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	40,200.00	6%	2,412.00	6%	2,412.00	4,824.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>51,700.00</b>		<b>3,102.00</b>		<b>3,102.00</b>	<b>6,204.00</b>

Tax Amount (in words) : **Six Thousand Two Hundred Four 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 : **IDBI BANK CC A/C**  
A/c No. : **1735651100001427**  
Branch & IFS Code : **Chawri Bazar & IBKL0001738**

for Gautam Healthcare Private Limited



This is a Computer Generated Invoice