

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811115228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated  
GST/2324/133 7413 3757 4614 **8-May-23**  
Delivery Note Mode/Terms of Payment  
**30 Days**  
Reference No. & Date Other References  
Buyer's Order No. Dated  
**10-052023-22546-1** **4-May-23**  
Dispatch Doc No Delivery Note Date

Consignee (Ship to)

**DCDC Health Services Private Limited**

National Heart Institute Hospital  
A-49-50, Community Centre East of Kailash  
Behind Sapna Cinema-110065  
Contact No-9717536866  
State Name : Delhi, Code : 07

Dispatched through Destination

Terms of Delivery

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	<b>Blu002E</b> Batch : 2301150140 Expiry : 24-Jan-26	90183990	<b>240 Pcs</b> 240 Pcs	100.00	Pcs	<b>24,000.00</b>
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303100152 Expiry : 13-Jan-26	90189031	<b>240 Pcs</b> 240 Pcs	285.00	Pcs	<b>68,400.00</b>
						92,400.00
CGST						3,150.00
SGST						3,150.00

Stock/No. of Boxes Received ..... 18  
Subject to Physical Check .....  
Name/Employee Code ..... HANAM DC02445  
Centre Name ..... HHI  
Date/Time ..... 28/05/23 11:46 AM  
Signature ..... M. No. 9717536866



Total 480 Pcs 98,700.00 ₹  
E. & O.E

Amount Chargeable (in words)  
**Ninety Eight Thousand Seven Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90183990	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
<b>Total</b>	<b>92,400.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

Tax Amount (in words) : **Six Thousand Three Hundred 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 & UIN:0000738**  
for Gautam Healthcare Private Limited

