

**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**

National Heart Institute Hospital  
A-49-50, Community Centre East of Kailash  
Behind Sapna Cinema,  
New Delhi-110065  
Contact No-9717536866

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. GST/2324/268	e-Way Bill No. 7213 4541 9950	Dated <b>12-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>10-062023-22804-1</b>	Dated <b>6-Jun-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303100815 Expiry : 18-Apr-26	90189031	<b>240 pcs</b> 240 pcs	285.00	pcs	<b>68,400.00</b>
2	<b>Blu002E</b> Batch : 2301150776 Expiry : 30-Apr-26 Batch : 2301150140 Expiry : 24-Jan-26	90183990	<b>360 pcs</b> 85 pcs 275 pcs	100.00	pcs	<b>36,000.00</b>
						1,04,400.00
<b>CGST</b>						<b>3,870.00</b>
<b>SGST</b>						<b>3,870.00</b>

Stock/No. of Boxes Received ..... 23  
 Subject to Physical Check ✓  
 Name/Employee Code ..... HASAN DSO 2445  
 Centre Name ..... N.H.I.  
 Date/Time ..... 12/06/23  
 Signature ..... M. No. 9717536866



Total **600 pcs** **1,12,140.00 ₹**  
 Amount Chargeable (in words) **One Lakh Twelve Thousand One Hundred Forty INR Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
90183990	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
<b>Total</b>	<b>1,04,400.00</b>		<b>3,870.00</b>		<b>3,870.00</b>	<b>7,740.00</b>

Tax Amount (in words) : **Seven Thousand Seven Hundred Forty 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 & UTIB0008738**  
 for Gautam Healthcare Private Limited

