

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981-116228
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

Yathartha Hospital
Plot Number-01, Sector 110, Near Maharishi
Ashram, Noida, 201304
Contact No : 7697109398

State Name : Uttar Pradesh, Code : 09

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/2324/489	761359623987	14-Aug-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
64-082023-23368		7-Aug-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150955 Expiry : 24-Jan-26	90183990	480 pcs 480 pcs	100.00	pcs	48,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100844 Expiry : 31-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2302150072 Expiry : 1-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	Hollow Fibre Dialyser 1.4PF Batch : 2303101092 Expiry : 10-Jun-26	90189031	360 pcs 360 pcs	285.00	pcs	1,02,600.00
5	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
						2,26,794.00
						7,953.60
						7,953.60
						(-)0.20
Less :						
CGST SGST Round Off						
Total						2,532 pcs
						2,42,701.00 ₹

Stock/No. of Boxes Received 41
Subject to Physical Check
Name/Employee Code Yathartha
Centre Name Delhi-82023
Date/Time 14-8-2023
Signature M. No. 7697109398

Amount Chargeable (in words)

Two Lakh Forty Two Thousand Seven Hundred One INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	59,500.00	6%	3,570.00	6%	3,570.00	7,140.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	1,61,544.00	2.50%	4,038.60	2.50%	4,038.60	8,077.20
Total	2,26,794.00		7,953.60		7,953.60	15,907.20

Tax Amount (in words) : **Fifteen Thousand Nine Hundred Seven INR and Twenty 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 & UTIB0000738**

