

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981118228
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

Glocal Hospital Begusarai
Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31, Reliance
Petrol Pump, P.O+P.S – Begusarai, Dist: Begusarai, Bihar
851134
Contact No : 7992345237
State Name : Bihar, Code : 10

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/2324/1359	791406649343	20-Feb-24
Delivery Note	Mode/Terms of Payment/ 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
74-022024-25140	7-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010708 Expiry : 31-Jan-28	90189099	275 pcs 275 pcs	100.00	pcs	27,500.00
2	Hollow Fibre Dialyser B1.6 P Batch : 2303102084 Expiry : 5-Jun-26	90189031	120 pcs 120 pcs	325.00	pcs	39,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						78,000.00
						CGST
						3,315.00
						SGST
						3,315.00
Total			1,395 pcs			84,630.00 ₹

Stock/No. of Boxes Received 18
Subject to Physical Check
Name/Employee Code
Centre Name Glocal Hospital Begusarai
Date/Time 24/2/24
Signature M. No. 7992345237

Amount Chargeable (in words) **Eighty-Four Thousand Six Hundred Thirty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	27,500.00	6%	1,650.00	6%	1,650.00	3,300.00
90189031	39,000.00	2.50%	975.00	2.50%	975.00	1,950.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	78,000.00		3,315.00		3,315.00	6,630.00

Tax Amount (in words) : **Six Thousand Six Hundred Thirty 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 & UTIB0000738**
for Gautam Healthcare Private Limited