

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt.,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL No. GSR-DL-MTM-145471 DT 22.06.2021
GST UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN : 85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Maharaja Agrasen Medical College
MAHARAJA AGARSEN MEDICAL COLLEGE AGROHA
HISSAR HARYANA, 125047
Contact No : 8506005588
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

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

Invoice No. GST/2324/675	Dated 16-Oct-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 36-102023-23952	Dated 10-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2308111 Expiry : 31-Jul-25 Batch : 2308110 Expiry : 31-Jul-25	90189032	192 pcs 96 pcs	100.00	pcs	19,200.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303100087 Expiry : 5-Jan-26 Batch : 2203100318 Expiry : 31-Jan-25	90189031	48 pcs 7 pcs	307.00	pcs	14,736.00
						33,936.00
CGST						1,520.40
SGST						1,520.40
Round Off						0.20
Total						240 pcs
						36,977.00 ₹

Stock/No. of Boxes Received 10 Boxes
Subject to Physical Check
Name/Employee Code Monika [DC01949]
Centre Name MAMC, Agroha
Date/Time 25/10/2023 9:20AM
Signature [Signature] M. No. 7988339690

Amount Chargeable (in words)

Thirty Six Thousand Nine Hundred Seventy Seven INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	19,200.00	6%	1,152.00	6%	1,152.00	2,304.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	33,936.00		1,520.40		1,520.40	3,040.80

Tax Amount (in words) : **Three Thousand Forty INR and Eighty 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

Delhi