TAX INVOICE					(ORIGINAL FOR RECIPIENT)		
	Invoice No.		Dated 19-Nov-24				
Gautam Healthcare Private Limited		GST/24-25/1271 Delivery Note			Mode/Terms of Payment		
248, Fist - Extension,				30 Day	30 Days Other References		
Jhandewalan New Delhi-110 055 9811116228		Reference I	No. & Date.	Other F	tereren	lces	
A New Deinit 16228 981116228 AAE/G9710C De Number-DL-MTM-145471 DT 22.06.2021 De Number-DL-MAECG9710C1ZV GSTIN/UIN: 07AAECG9710C1ZV GSTIN/UIN: 07AAECG9710C1ZV GSTIN/UIN: 07AAECG9710C1ZV CIN: U85100DL2011PTC227049 CIN: U851000 CIN: U851000 CIN: U851000 CIN: U85100 CIN: U8510			Dated	Dated 7-Nov-24			
		Buyer's Ord	7-Nov				
		51-112024 Dispatch De	-28537	Deliver	Delivery Note Date		
		Dispatched	Destina	Destination			
		Terms of Delivery					
Civil Lines, Choubey Fala Mathematic							
Contact No : 9837867021 State Name : Uttar Pradesh, Code : 09							
Burles (Bill to)							
DCDC Health Services Private Limited			2				
C-185, Maypuri Industrial Area			Comments of the second s				
Phase-II Mayapuri							
Mayapuri New Delhi-110064							
State Name : Delhi, Code : 07		HSN/SAC	Quantity	Rate	per	Amount	
SI Description of Goods							
No.		90189031	48 pcs	307.00	pcs	14,736.00	
1 Hollow Fibre Dialyser B1.4P Batch : 2403103203			48 pcs				
Expiry : 4-Oct-27	and the second second						
hull							
La para la seconda de la compañía de	CGST					368.40	
	SGST				1	368.40 0.20	
Re	ound Off				1		
					1		
			-				
9 Box							
Stock/No. of Boxes Peccined 2 Box Subject to Physical Check of SLO 90 9							
Subject to Physical Check DLO 909	-						
Name/Employce Sca							
Date/Time							
Signature 938786704					1		
1/100-1							
E C							
					1		
					1		
						+= 472 00 #	
	Total		48 pcs		L	15,473.00 ₹ E. & O.E	
Amount Chargeable (in words)						L. 4 0.2	
Fifteen Thousand Four Hundred Seventy Three	INR Only	Y	000T	SGST/U	TOST	Total	
HSN/SAC	Taxable	Rate	CGST		Amoun	Tax Amount	
00100021	14,736	.00 2.50%	368.40	2.50%	368	.40 736.80	
90189031 Total	14,736		368.40		368	.40 736.80	
Tax Amount (in words) : Seven Hundred Thirty Six	INR and	Eighty On	ly				
Tax Amount (in words) . Seven Fundred Thirty Six		oompany -			10	in the second second	
		Bank Name	: IDBI	BANK CC A	427		
Company's PAN : AAECG9710C		A/c No. Branch & IF	S Code : Chav	wri Bazar &	IBKLO	001735	
Declaration	Г		for	Gautam He	althcar	e Private Limited	
We declare that this invoice shows the actual price of the goods		E New Te					
described and that all particulars are true and correct.				aut		horsed Signatory	
			10100	te	N	Par Foo	
This is a C	omputer G	enerated Inv	VOICE		*	1 2	
						1 (24 /	

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