

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Handewalan Extension,  
 New Delhi-110 055  
 S: 11116228  
 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

Invoice No. <b>GST/24-25/1305</b>	Dated <b>21-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Reference No. & Date	Other References
Buyer's Order No. <b>59-112024-28436</b>	Dated <b>7-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**DCDC Health Services Private Limited**  
 District Hospital Sultanpur  
 Sultanpur, Faizabad - Sultanpur  
 Rd, Majorganj, Major Ganj  
 Sultanpur, 228001  
 Contact No : 8574571722  
 State Name : Uttar Pradesh, Code : 09

**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

8

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151295 Expiry : 31-Jul-27	90183990	<b>180 pcs</b> 180 pcs	100.00	pcs	<b>18,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403103203 Expiry : 4-Oct-27	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
						32,736.00
<b>CGST</b>						<b>1,448.40</b>
<b>SGST</b>						<b>1,448.40</b>
<b>Round Off</b>						<b>0.20</b>
<b>Total</b>			<b>228 pcs</b>			<b>35,633.00 ₹</b>

**LKO**

Stock/No. of Boxes Received **2 Box**  
 Subject to Physical Check  
 Name/Employee Code **faizad/DC00424**  
 Centre Name **Sultanpur**  
 Date/Time **25/11/24**  
 Signature **faizad** M. No. **8574571722**

Amount Chargeable (in words) **Thirty Five Thousand Six Hundred Thirty Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>	<b>32,736.00</b>		<b>1,448.40</b>		<b>1,448.40</b>	<b>2,896.80</b>

Tax Amount (in words) : **Two Thousand Eight Hundred Ninety Six 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 :  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 for **Gautam Healthcare Private Limited**  
 New Authorised Signatory

