

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 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**  
 District Hospital Kasganj  
 Dialysis Center, Combined District Hospital kasganj, village  
 Mammon district Kasganj Near district court kasganj  
 Uttar Pradesh, 207123  
 Contact No : 9584802753  
 State Name : Uttar Pradesh, Code : 09

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. e-Way Bill No. Dated  
**GST/2324/1154 701396153973 8-Jan-24**

Delivery Note Mode/Terms of Payment  
**30 Days**

Reference No. & Date. Other References

Buyer's Order No. Dated  
**103-012024-24693 5-Jan-24**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151731 Expiry: 14-Nov-26	90183990	<b>150 pcs</b> 150 pcs	100.00	pcs	<b>15,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101659 Expiry: 11-Jul-26	90189031	<b>96 pcs</b> 96 pcs	307.00	pcs	<b>29,472.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150264 Expiry: 10-Oct-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						50,222.00
						<b>CGST</b>
						<b>1,981.80</b>
						<b>SGST</b>
						<b>1,981.80</b>
						<b>Round Off</b>
						<b>0.40</b>
<b>Total</b>			<b>746 pcs</b>			<b>54,186.00 ₹</b>

No. of Boxes Received **10**  
 Subject to Physical Check  
 Name/Employee Code **Vivek / DC02158**  
 Centre Name **Delhi Kasganj**  
 Date/Time **12/1/24**  
 Signature **[Signature]**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	20,750.00	6%	1,245.00	6%	1,245.00	2,490.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>50,222.00</b>		<b>1,981.80</b>		<b>1,981.80</b>	<b>3,963.60</b>

Tax Amount (in words) : **Three Thousand Nine Hundred Sixty Three INR and Sixty 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 : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

Authorized Signatory

