

New Delhi-110055
 981116228
 AECCG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AECCG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

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, Mayapuri Industrial Area
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L	90189031	48 pcs	295.00	pcs	14,160.00
						CGST 354.00
						SGST 354.00

Batch : 230753
 Expiry : 31-Jul-26

Stock/No. of Boxes Received : 02 Box
 Subject to Physical Check
 Name/Employee Code : Manika (Dec 19 1997)
 Centre Name : Manika Agrola
 Date/Time : 31/12/23 2:36 PM
 Signature : Manika
 M.No. : 8506005588

Amount Chargeable (in words)		Total	
Fourteen Thousand Eight Hundred Sixty Eight INR Only		48 pcs	
14,868.00 ₹		E & O E	

Taxable		CGST		SGST/UTGST		Total	
Value	14,160.00	Rate	2.50%	Amount	354.00	Tax Amount	708.00
Total	14,160.00			Amount	354.00		708.00

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
 Authorised Signatory



This is a Computer Generated Invoice