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

Invoice No. GST/2324/1082	**Dated** 21-Dec-23
Delivery Note	**Mode/Terms of Payment** 30 Days
Reference No. & Date.	**Other References**
Buyer's Order No. 51-122023-24516	**Dated** 7-Dec-23
Dispatch Doc No.	**Delivery Note Date**
Dispatched through	**Destination**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Mathura
Maharishi Dayanand Saraswati District Hospital, Dialysis Unit
Civil Lines, Choubey Para, Mathura, U.P.-281001,
Contact No : 9837867021
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hollow Fibre Dialyser B1.4P** Batch : 2303102382 Expiry : 31-May-24	90189031	**120 pcs** 120 pcs	307.00	pcs	**36,840.00**
	CGST *SGST*					921.00 921.00
	Total		**120 pcs**			**38,682.00 ₹**

E. & O.E

Amount Chargeable (in words)
Thirty Eight Thousand Six Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	**36,840.00**		**921.00**		**921.00**	**1,842.00**

Tax Amount (in words) : **One Thousand Eight Hundred Forty Two INR 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

Authorised Signatory

[handwritten stamp:] Stor... Boxes Received ..5.. Sub... Physical Check). Name/Employee Code Rammprakash DC03204 Centre Name Mathura Date/Time 23.12.23 03.02 Pm Signature ... M. No. 9837867021

This is a Computer Generated Invoice