

**Gautam Healthcare Private Limited**  
 48, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 811116228  
 LAECG9710C  
 DL Number-DL-MTM-146471 DT 22.06.2021  
 GSTIN/JIN: 07AAECG9710C1ZV  
 State Name: Delhi, Code: 07  
 PIN: 1100DL2011PTC227049  
 E-Mail: vivek@gautamhealthcare.com

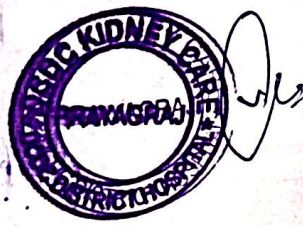
Consignee: (Ship to)  
**DCDC Health Services Private Limited**  
 District: Hospital: Prayagraj  
 Moti Lal Nehru Hospital (Colvin Hospital) 14,  
 Doctor: KN Katju Road,  
 Nakash Kohna, Miurabad, Prayagraj, 211003  
 Contact No: 7505825717  
 State Name: Uttar Pradesh, Code: 09

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name: Delhi, Code: 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/554	781365829546	11-Sep-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Other References	
58-092023-23690	Dated	
Dispatch Doc No.	6-Sep-23	
Dispatched through	Delivery Note Date	
	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch: 2301150879 Expiry: 22-May-25	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch: 2303101553 Expiry: 29-Jun-26	90189031	264 pcs 264 pcs	285.00	pcs	75,240.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch: 2303101452 Expiry: 15-Jun-26	90189031	264 pcs 264 pcs	307.00	pcs	81,048.00
4	<b>AVF2516LF01E Vital 16G</b> Batch: 2302150098 Expiry: 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,97,788.00
						6,397.20
						6,397.20
						(-0.40)
Less :						
<b>CGST SGST Round Off</b>						
Total			1,828 pcs			2,10,582.00 ₹

Stock No. of Boxes Received anyuauis...  
 Subject to Physical Check...  
 Name/Employee Code...  
 Centre Name...  
 Date/Time...  
 Signature



Amount Chargeable (in words) **Two Lakh Ten Thousand Five Hundred Eighty Two INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	41,500.00	6%	2,490.00	6%	2,490.00	4,980.00
90189031	1,56,288.00	2.50%	3,907.20	2.50%	3,907.20	7,814.40
<b>Total</b>	<b>1,97,788.00</b>		<b>6,397.20</b>		<b>6,397.20</b>	<b>12,794.40</b>

Tax Amount (in words): **Twelve Thousand Seven Hundred Ninety Four INR and Forty Only**

Company's PAN: AAECG9710C

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

