-	Annual Leadth annua Dulyseta I Insite d	Invoice No. GST/24-25/198		Dated	Dated 21-May-24		
	utam Healthcare Private Limited						
Jha	andewalan Extension, ew Delhi-110 055 11116228 AECG9/10C - Number-DL-MTM-145471 DT 22.06.2021		Delivery Note Reference No. & Date.		Mode/Terms of Payment 30 Days Other References		
981							
GS Sta	TIÑ/UIN: 07AAECG9710C1ZV te Name : Delhi, Code : 07			.4.1		Unicos	
E-N	l: U85100DL2011PTC227049 fall :: vivek@gautamhealthcare.com	Buyer's O		Dated			
Cor	signee (Ship to)	92-05202			y-24	te Dete	
	DC Health Services Private Limited trict Hospital Maharajganj	Dispatch [DOC NO.	Delive	ery No	te Date	
Dial	ysis Center, District Hospital, Fareda road, near adquarters, 273303	Dispatche	d through	Desti	nation		
Col	ntact No : 9792818661	Terms of I	Delivery				
	te Name : Uttar Pradesh, Code : 09						
	er (Bill to) DC Health Services Private Limited						
	85,Maypuri Industrial Area						
	yapuri						
	w Delhi-110064						
SI	te Name : Delhi, Code : 07 Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.	Jallaw Filhra Diahaan B4 4B	90189031	49 pes	307.00	pcs	14,736.00	
100	Hollow Fibre Dialyser B1.4P Batch: 2403100987	50108001	48 pcs 48 pcs	007.00	Pos	14,730.00	
	Expiry: 1-Apr-27						
	CGST SGST					368.40 368.40	
	Round Off					0.20	
	DCDCHSPL CENTRE-DIST, HOSPITAL MAHARAJGANJ	F1.					
	MATERIAL RECEIVED						
	DATE 24/5/24						
	TIME 5: 25 PMRECEIVED BY FOR MORE TO PATHE		,				
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	Total		48 pcs			15,473.00 E. & O.	

HSN/SAC Taxable CGST SGST/UTGST Total Amount Tax Amount 368.40 736.80 Amount Rate Rate Value Tax Amount (in words): Seven Hundred Thirty Six INR and Eighty Only

Company's Bank Details

Bank Name : Axis Bank Limited

A/c No. : 917020076226068 368.40 736.80

Branch & IFS Code: Jhandewalan Extension & UTIB0000738 Declaration for Gautam Healthcare Private Limited

We declare that this invoice shows the actual price of the