	INV	

) TAX III VOI		Invoice No	e-Way Bill	No. Dated	1		
autam Healthcare Private Limited							
248,First Floor,Cycle Mkt, Inandewalan Extension,		GST/2324/229 7613 4488 8814 Delivery Note			9-Jun-23 Mode/Terms of Payment		
New Delhi-110 055		Delivery Note					
AECG9710C				30 D			
OL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV		Reference	No. & Date	Other	Refere	nces	
State Name: Delhi, Code: 07		-					
CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com		Buyer's Order No.			Dated		
Consignee (Ship to)		59-062023-22819-5			6-Jun-23		
OCDC Health Services Private Limited		Dispatch D	oc No.	Deliv	ery Note	e Date	
District Hospital Sultanpur							
Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Majar		Dispatched	through	Desti	nation		
Ganj, Sultanpur, 228001				,			
Contact No : 8574571722		Terms of D	Delivery			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
State Name : Uttar Pradesh, Code : 09						dia.	
Buyer (Bill to)							
DCDC Health Services Private Limited							
C-185,Maypuri Industrial Area							
Phase-II							
Mayapuri 110064							
New Delñi-110064							
State Name : Delhi, Code : 07  Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
10.				00= 04		TO 0 1 2 2 2	
1 Hollow Fibre Dialyser B1.4P  Batch: 2303100133  Expiry: 31-Jan-26	Λ	90189031	<b>192 pcs</b> 192 pcs	307.00	pcs	58,944.00	
	CGST					1,473.60	
	SGST					1,473.60	
Less: Rour	nd Off					(-)0.20	
				0	0		
· ·	Sto	ck/No. of F	oxes Recei	ved	Ked.		
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	501	DOCE TO FILE	on Code	make 1	Le/DO	200484	
		me/Employ		he he	1	•	
	Ce	ntre Name	2 /2	The first	10	***	
	Da	te/Time/	At 1. 20 . 3	· · · · · · · · · · · ·	000	Z de min	
		nature -		M. No.		MS 71722	
		1018 F 1					
Stock at at House Dead		Several Services					
Stock/No. of Boxes Received							
Subject to Physical Check							
Name/Employee Code							
C contract to the contract to							
718/1 C						25%	
Signature							
SignatureM. No							
		The second secon					
			The state of the s				
	Total		192 pcs			61,891,00 8	
	Total		192 pcs			61,891.00 ₹ E. & O.E	
Amount Chargeable (in words)			192 pcs			61,891.00 ₹ E. & O.E	
Sixty One Thousand Eight Hundred Ninety One INR Or	nly					E. & O.E	
Amount Chargeable (in words) Sixty One Thousand Eight Hundred Ninety One INR O	n <b>ly</b> Taxabl	e Cer	itral Tax		э Тах	E. & O.E	
Sixty One Thousand Eight Hundred Ninety One INR On HSN/SAC	n <b>iy</b> Taxabl Value	e Cer	itral Tax Amount	Rate		E. & O.E  Total t Tax Amoun	
Sixty One Thousand Eight Hundred Ninety One INR One HSN/SAC 90189031	n <b>iy</b> Taxabl Value	e Cer Rate 00 2.50%	itral Tax	Rate	e Tax Amoun	Total t Tax Amoun 2,947.20	

: AAECG9710C Company's PAN

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 Gautan Healthcare Private Limited

Delhi (A

Authorised Signatory