

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
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

Consignee (Ship to)

**DCDC Health Services Private Limited**

Tarak Hospital  
C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh  
Rd Block C Dwarka, 110059  
Contact No : 8929037740  
State Name : Delhi, Code : 07

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/2324/421 711358443787

9-Aug-23

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

12-082023-23352

7-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

9643369848

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150935 Expiry : 30-May-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2302100707 Expiry : 4-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>HOLLOW FIBRE DIALYZER ELISIO-13M</b> Batch : 23A26K2 Expiry : 30-Nov-23	90189031	72 pcs 72 pcs	500.00	pcs	36,000.00
5	<b>Hollow Fibre Dialyser 13PF</b> Batch : 23031011316 Expiry : 9-Jun-26	90189031	120 pcs 120 pcs	266.00	pcs	31,920.00
						1,09,420.00
						CGST 4,188.00
						SGST 4,188.00
			<b>Total</b>	<b>1,492 pcs</b>		<b>1,17,796.00 ₹</b>

Stock/No. of Boxes Received ..... 20 Box  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Tarak Hospital  
Date/Time .....  
Signature ..... M. No. ....

Amount Chargeable (in words)

**One Lakh Seventeen Thousand Seven Hundred Ninety Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,750.00	6%	2,145.00	6%	2,145.00	4,290.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	67,920.00	2.50%	1,698.00	2.50%	1,698.00	3,396.00
<b>Total</b>	<b>1,09,420.00</b>		<b>4,188.00</b>		<b>4,188.00</b>	<b>8,376.00</b>

Tax Amount (in words) : **Eight Thousand Three Hundred Seventy Six INR Only**

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

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.

