

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

Consignee (Ship to)

DCDC Health Services Private Limited

TH Athani
 TALUKA GENERAL HOSPITAL ATHANI, Dialysis unit. Near
 karnatak bank Miraj road, Basvareshwar circle, 591304
 Contact No : 8618706258
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated

GST/2324/1398 761408769116 **28-Feb-24**

Delivery Note Mode/Terms of Payment

30 Days

Reference No. & Date. Other References

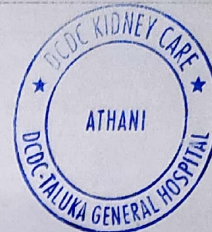
Buyer's Order No. Dated

169-022024-25001 7-Feb-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 231129 Expiry : 14-Nov-26	90189031	432 pcs 432 pcs	295.00	pcs	1,27,440.00

CGST 3,186.00
SGST 3,186.00

Stock/No. of Boxes Received 12
 Subject to Physical Check
 Name/Employee Code
 Centre Name G. H. Athani
 Date/Time 7.2.24
 Signature [Signature] M. No. 9152071281

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

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

Total **432 pcs 1,33,812.00 ₹**

Amount Chargeable (in words) **E. & O.E**

One Lakh Thirty Three Thousand Eight Hundred Twelve INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,27,440.00	2.50%	3,186.00	2.50%	3,186.00	6,372.00
Total	1,27,440.00		3,186.00		3,186.00	6,372.00

Tax Amount (in words) : **Six Thousand Three Hundred Seventy Two 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.

Authorised Signatory

TAX INVOICE

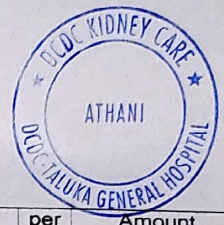
(DUPLICATE FOR TRANSPORTER)

Healthcare Private Limited
 1st Floor, Cycle Mkt,
 Jhandewalan Extension,
 Delhi-110 055
 2228
 99710C
 Number-DL-MTM-145471 DT 22.06.2021
 UIN: 07AAECG9710C1ZV
 Name : Delhi, Code : 07
 85100DL2011PTC227049
 Email : vivek@gautamhealthcare.com
 consignee (Ship to)

Invoice No. e-Way Bill No. Dated
GST/2324/1398 761408769116 28-Feb-24
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
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169-022024-25001 7-Feb-24
 Dispatch Doc No. Delivery Note Date
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	SGST					3,186.00
Total			432 pcs			1,33,812.00 ₹

Stock/No. of Boxes Received 18
 Subject to Physical Check
 Name/Employer Code
 Centre Name G.H. Athani
 Date/Time 7.2.24
 Signature [Signature] M. No. 9620715281

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

Amount Chargeable (in words) **One Lakh Thirty Three Thousand Eight Hundred Twelve INR Only** E & O E

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