	TAX INVOICE			DUFLICATE					
		Invo	oice No.	e-Way Bill No.	42 Mar	- 24			
utam Healthcare Private Limited		GST	/2324/1457	13-Mar-24 Mode/Terms of Payment					
Utam Heathfull St.		Del	ivery Note	30 Days					
1146228				Other References					
E	CG97101 -MTM-145471 DT 22.06.202	Ref	ference N	o. & Date.	Ou.o.				
T	Number-DL-MTM-145471 DT 22.00.00000000000000000000000000000000			Dated					
Number 27AAECG9710C1ZV \$TIN/UIN: 07AAECG9710C1ZV \$te Name : Delhi, Code : 07 \$te Name		Bu	yer's Orde	5-Mar-24					
			9-03202	Delivery Note Date					
:1	OC Health Services Private Limited	Dis	spatch Do	C NO.					
	-th- Liberpital			brough	Destination				
vadh Hospital, Avadh Chaurana,			spatched t	mough					
ngar Nagar.			Terms of Delivery						
ttar Pradesh-226005 ontact No-8299073411			rms of De	envery					
or	te Name : Uttar Pradesh, Code : 09								
	(Bill to)								
-	DC Health Services Private Limited								
-1	85,Maypuri Industrial Area								
ha	ase-II								
2	vapuri								
e	w Delhi-110064 te Name : Delhi, Code : 07		· · · · · · · · · · · · · · · · · · ·	Quantity	Rate	per	Amount		
_	te Name : Delhi, Code : 07  Description of Goods		HSN/SAC	Quantity	100000000				
1		1		100	100.00	pcs	40,000.00		
+	Set for Haemodialysis Curum (Post Pump)		90189099	<b>400 pcs</b> 400 pcs	100.00	P30	,		
1	Set for Haemodialysis Curum (1 555			400 pcs			ASTRONOM IN		
1	Expiry: 31-Dec-28		90189031	276 pcs	625.00	pcs	1,72,500.00		
,	F6 Hps		50,5555	276 pcs		1	Ministrative Communication		
+	Batch : E2EI26100						2,12,500.00		
-				1		1	6.712.50		
		GST GST					6,712.50		
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	DATE IS 13/24  DATE IS 13/24  TIME 12:30 PM RECEIVED BY PROPERTY OF THE PROPER		V						
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		-	Total 676 pcs				2,25,925.0		
1		То					E. & (		
1	Amount Chargeable (in words)			ND Only					
	Amount Chargeable (in words)  Two Lakh Twenty Five Thousand Nine Hundred To	wen	ty Five I	NK Only	969	T/LIT	GST Total		
	HSN/SAC	Tax	able Ra	te Amount		An	nount Tax Amo		
		10 0	00.00	2,400.0	00 6%		400.00 4.800 312.50 8,625		
	90189099	1.72	500.00 2.5	0% 4.312.5	50 2.50%	4,	312.50 8,625 <b>712.50 13,42</b> 5		
	90189031 Total			6,712.5	50	6,	112.30 13,420		

Two Lakh Twenty Five Thousand Nine Hundred	Taxable	C	GST	SGST/UTGST		Total Tax Amoun
HSN/SAC	Value	Rate	Amount	Rate	2 400.00	
	40,000.00 1,72,500.00 <b>2,12,500.00</b>	2.50%		2.50%		8,625.00
			6,712.50			

Tax Amount (in words): Thirteen Thousand Four Hundred Twenty Five INR Only Company's Bank Details Bank Name : Axis E

Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Private Limited

Authorised Signatory

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

: AAECG9710C