To Amount Chargeable (in words)	tal	270 Pcs			60,136.00 I₹ E. & O.E		
			T-re-fit				
MATERIAL RECEIVED  DATE 02/03/23  TIME: RECEIVED BY AUGUSTIAL, SHIMLA  RECEIVED BY AUGUSTIAL  RECEIVED							
DCDCHSPL CENTRE-REGIONAL HOSPITAL, SHIMLA	ST				2,131.86 2,131.86 0.46		
Batch : 2203102236 Expiry : 4-Oct-25		48 Pcs			55,872.00		
Batch : 2203102453	90189031	72 Pcs 48 Pcs	266.00	Pcs	12,768.00		
Batch: HP3003 Expiry: 31-Dec-24 Hollow Fibre Dialyser B 1.4 P	90189031		307.00	Pcs	22,104.00		
Heparin Sodium 25000IU/5ml	30049099		140.00	Pcs	21,000.00		
Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 Description of Goods	HSN/SAC	Quantity F	Rate	per	Amount		
OCDC Health Services Private Limited C-185,Maypuri Industrial Area							
Stand, Opp. Gurudwara,-171001 Contact No: 9418291979 State Name : Himachal Pradesh, Code: 02 Buyer (Bill to)	Terms of D	Terms of Delivery					
OCDC Health Services Private Limited Deen Dayal Upadhayay Hospital Shimla Deen Dayal Upadhayay Hospital, Dialysis Unit, Near Old Bus	Dispatch D	Delivery Note Date  Destination					
tate Name: Delhi, Code: 07 -Mail: vivek@gautamhealthcare.com onsignee (Ship to)		Buyer's Order No. 48-022023-21854-2		Dated 9-Feb-23			
AECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV	Reference	Delivery Note			27-Feb-23 Mode/Terms of Payment 30 Days Other References		
handewalan Extension, levi Delhi-110 055 8/11116228							
Gautam Healthcare Private Limited	Invoice No	. e-Way Bill No.	Dated	Ė	RECIPIENT		

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 30049099 21,000.00 6% 34,872.00 2.50% 2,520.00 1,743.60 1,260.00 6% 1,260.00 90189031 871.80 2.50% 871.80 Total 55,872.00 2,131.80 2,131.80 4,263.60

Tax Amount (in words): Four Thousand Two Hundred Sixty Three INR and Sixty Only

Company's PAN : AAECG9710C

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited

uthorised Signatory