	TAX IN	NVOICE		(DU)	PLICATE	OR TR	ANSPORTER)	
G	autam Healthcare Private Limited		Invoice No.		Dated			
	8,First Floor,Cycle Mkt, andewalan Extension,	GST/24-25/247				27-May-24 Mode/Terms of Payment		
98	v Delhi-110 055 1116228		Delivery Note		100000000000000000000000000000000000000			
A.	AECG9710C	No.	Reference I	No. & Date	30 Da	Refere	ences	
G	Number-DL-MTM-145471 DT 22.06.2021 STINUUN: 07AAECG9710C1ZV ate Name : Delhi, Code : 07		. Colorellos I	to. a Date.	Other	. 101016		
Çİ	ate Name :- Delhi, Code : 07 N: U85100DL2011PTC227049 Mail:-vivek@gautamhealthcare.com	200	Buyer's Ord	ler No.	Dated			
	nsignee (Ship to)		44-052024-26006		100000	4-May-24		
	CDC Health Services Private Limited		Dispatch Do			ry Not	e Date	
	strict Hospital Muzaffar Nagar			1				
	strict hospital Roorkee Rd Laddhawala, 251001		Dispatched through		Destin	Destination		
	ontact No : 9634720912							
-	ate Name : Uttar Pradesh, Code : 09		Terms of D	elivery		1		
	CDC Health Services Private Limited							
	185.Maypuri Industrial Area							
100	nase-II							
	ayapuri							
	ew Delhi-110064	1000						
SI	ate Name : Delhi, Code : 07 Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.	Section of Goods		. IOI TOAO	additity	rute	Pol	Amount	
_	Hollow Fibra Diabress D4 4D	Na A	90189031	40	207.00		44 900 0	
1	Hollow Fibre Dialyser B1.4P Batch: 2403100987		90 169031	48 pcs	307.00	pcs	14,736.0	
	Expiry : 1-Apr-27			40 pus				
		1						
		CGST					368.4	
		SGST					368.4	
	ROL	ina On					0.2	
						13.5		
						188		
						1		
						1000		
Š.		No.		-		No.		
		100						
	Stock/No. of Boxes Received OS Gox Subject to Physical Check Name/Employee Code						1 1	
	Subject to Physical Check							
	Name/Employee Code	,						
	Centre Name MuzaffahagaUN	1						
	Centre Name Muzzata agas Ori			MINESTER ST				
	Signature							
	80m 963472041	12		1				
		PAGE 3						
		86.2	20-14 TANK					
						100		
		6-11	No. of the last of			188		
		6 6						
		10 10 1						
		Total	1-6-5	48 pcs			15,473.00	
Am	ount Chargeable (in words)		STATE OF		Weeks to be		E. & O.I	
FH	teen Thousand Four Hundred Seventy Three INR O	nly						
	HSN/SAC	Taxable		SST	SGST/U		Total	
200	100024	Value	Rate			mount		
90	189031 . Total	14,736.0	0 2.50%	368.40	2.50%	368.4		
				300.40		300.4	730.8	
a	Amount (in words) : Seven Hundred Thirty Six INR and							
			ny's Bank D	etails : Gautam H	oalthaara	Delver	I limited '	
		Bank N		: Axis Bank		rnvate		
A/c			/c No. : 917020076226068					
	mpany's PAN : AAECG9710C	Branch	& IFS Code				UTIB0000738	
	claration e declare that this invoice shows the actual price of the			for (Gautam Hea	Ithcare	Private Limited	
	ods described and that all particulars are true and correct.					15	040	
	The second secon					Autt	norised Signator	