

Gautam Healthcare Private Limited
 2nd Floor, Phase II, DDA Extension
 Jhandewalaan Extension
 New Delhi-110023
 011-2342228
 011-2342229
 GSTIN: 07AAECG9710C1ZV
 CEN: 140003-2017-12031000
 E-mail: info@gautamhealthcare.com
 Consignor (Ship To)

DCDC Health Services Private Limited
 Kaira Hospital
 A-4 & B Tula Dass Kaira Mang Kirti Nagar,
 New Delhi-110015
 Contact No: 0051755530
 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
 Description of Goods

1 FX 8 Dialyser (5004731)
 Batch: E3XC21100

INVOICE
 Invoice No: GST2324/000
 Delivery Note: 14-Oct-23
 Model Format of Invoice: 30 Days
 Other References:
 Reference No. & Date:
 Buyer's Order No: 8-102023-23990-1
 Dispatch Doc No:
 Dispatched through:
 Destination:
 Terms of Delivery:

HSN/SAC	Quantity	Rate	per	Amount
90189031	40 pcs 40 pcs	490.00	pcs	19,600.00
				490.00
				490.00

CGST
 SGST

Stock/No. of Boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code Nikinsheri / DP00167
 Centre Name Kaira
 Date/Time 14/10/23 / 5:00pm
 Signature M. No. 9711866479
 Nibir
 Obesity

Beena

Total 40 pcs 20,580.00 ₹
 E & OE

Amount Chargeable (in words) Twenty Thousand Five Hundred Eighty INR Only

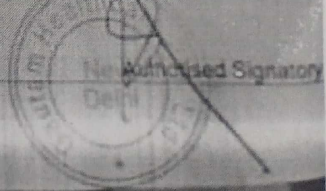
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	19,600.00	2.50%	490.00	2.50%	490.00	980.00
Total	19,600.00		490.00		490.00	980.00

Tax Amount (in words) Nine Hundred Eighty INR Only

Company's PAN: AAECG9710C

Company's Bank Details
 A/c Holder's Name: Gautam Healthcare Private Limited
 Bank Name: Axis Bank Limited
 A/c No: 917020075226058
 Branch & IFS Code: Jhandewalaan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

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



This is a Computer Generated Invoice