

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
 Sadar Hospital Chaibasa
 SADAR HOSPITAL, AMLA TOLA ROAD, CHAIBASA
 JHARKHAND-833201,
 Contact No : 8506000395
 State Name : Jharkhand, Code : 20

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapur
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/24-25/28	Dated 6-Apr-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 68-042024-25813	Dated 5-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303103423 Expiry : 30-Dec-25	90189031	24 pcs	307.00	pcs	7,368.00
	Less :					CGST 184.20 SGST 184.20 Round Off (-)0.40
Total						7,736.00 ₹

DCDC HEALTH CENTRE-SADAR HOSPITAL, CHAIBASA
 MATERIAL RECEIVED
 DATE: 18/4/24
 TIME: 12:20 PM RECEIVED BY: Vivek Kumar

Amount Chargeable (in words)
Seven Thousand Seven Hundred Thirty Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	7,368.00	2.50%	184.20	2.50%	184.20	368.40
Total			184.20		184.20	368.40

Tax Amount (in words) : **Three Hundred Sixty Eight INR and Forty Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axix Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

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

Authorized Signatory