Delhi-110 088
8811116228
AAECG9710C
DL Number-DL-MTM-146471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/24-25/136	Dated 14-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 105-052024-26078	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Chandauli
pt. kamla pati Tripathi district combined hospital
chandauli, 232104
Contact No : 8115409765
State Name : Uttar Pradesh, Code : 09

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

8 Box

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Set for Haemodialysis Curum (Post Pump)** *Batch* : 24040022 *Expiry* : 31-Jan-28	90189099	**200 pcs** 200 pcs	100.00	pcs	**20,000.00**
	CGST					**1,200.00**
	SGST					**1,200.00**
	Total		**200 pcs**			**22,400.00** ₹

Stock/No. 8 boxes
Subject to Physical Check
Name/Employee Code .....
Centre Name .....
Date/Time ..... 20/05/24 ..... 12:00 PM
Sign..... M. No. 8115409765

E. & O.E

Amount Chargeable (in words)
Twenty Two Thousand Four Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
Total	20,000.00		1,200.00		1,200.00	2,400.00

Tax Amount (in words) : **Two Thousand Four Hundred INR Only**

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

Company's PAN : **AAECG9710C**

Declaration
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

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner