| Gautam Healthcare Private Limited | | GST/24-25/60 | | | 13-Apr-24 | | |
|--|------------------|--|------------------------------------|------------------|-------------------------------|-------------------|--|
| Jhandewelan Extension, New Delhi-110 055 9811116228 | | Delivery Note Reference No. & Date. | | · Mode/ | Mode/Terms of Payment 30 Days | | |
| AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIT: 07AAECG9710C1ZV | F | | | Other References | | | |
| State Name: Delhi, Code: 07 CIN: U85100DL20119TC227049 E-Mail: vivek@gautamhealthcare.com Consignee (Ship to) DCDC Health Services Private Limited | | Buyer's Order No. 44-042024-25861 Dispatch Doc No. | | Dated | | | |
| | | | | 13-A | 13-Apr-24 Delivery Note Date | | |
| | | | | | | | |
| District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, 251001 Contact No : 9634720912 | C | Dispatched through | | Destination | | | |
| State Name : Haryana, Code : 06 Buyer (Bill to) | 7 | erms of De | elivery | | | | |
| DCDC Health Services Private Limited C-185,Maypuri Industrial Area | | S | | | | ** | |
| Phase-II Mayapuri | | | | | | | |
| New Delhi-110064 | | | | | | | |
| State Name : Delhi, Code : 07 Description of Goods | 1 | HSN/SAC | Quantity | Rate | per | Amount | |
| No. | | | | | | | |
| 1 Hollow Fibre Dialyser B1.4P | ٤ | 0189031 | 96 pcs 96 pcs | 307.00 | pcs | 29,472.00 | |
| Batch : 2403100365 Expiry : 18-Feb-27 | | | 30 pcs | | | | |
| | CGST | | | | | 736.80 | |
| Pou | SGST ind Off | | | | | 736.80 0.40 | |
| No. | | | | | | | |
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| Stock/No. of Boxes Received OYRox | | 100 | | | | | |
| Subject to Physical Check Name/Employee Code | | | | | | | |
| Centre Name nyzalhanaga UN+ | | | | | | | |
| Date/Time(.7/.9/14/ | | | | | | | |
| Signature | | | | | | | |
| 163912-112 | | | | | | | |
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| - I | | | - 4 | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | 96 pcs | | | 30,946.00 | |
| Amount Chargeable (in words) | | | | | | E. & O. | |
| Thirty Thousand Nine Hundred Forty Six INR Only | Taxable | | GST | SGST/L | ITGST | Total | |
| HSN/SAC | Value | Rate | Amount | Rate | Amount | t Tax Amour | |
| 90189031 Total | 29,472.0 | 0 2.50% | 736.80 736.80 | 2.50% | 736. 736 . | - | |
| Tax Amount (in words) : One Thousand Four Hundred Sev | Compa A/c Hol | ree INR an ny's Bank I der's Name | nd Sixty Or Details : Gautam | Healthcare | Privat | e Limited | |
| Company's PAN AAECG9710C | Bank N A/c No | | 91702007 | 76226068 | neion ^g | LITIBOOOTS | |
| Company's PAN : AAECG9710C Declaration | Branch | Branch & IFS Code: Jhandewalan 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. | | | | | / | | |
| | or Conorato | | | | AG | thorised Signator | |