

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
 Tarak Hospital
 C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh
 Rd Block C Dwarka, 110059
 Contact No : 8929037740
 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

Invoice No. (ORIGINAL FOR RECIPIENT)
GST/24-25/526
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
12-072024-26667
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
12-Jul-24
 Mode/Terms of Payment
30 Days
 Other References
 Dated
4-Jul-24
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	F6 Hps Batch : E2EK27110	90189031	24 pcs 24 pcs	625.00	pcs	15,000.00
						CGST 375.00
						SGST 375.00
Total						24 pcs
						15,750.00 ₹

Stock/No. of Boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.
 8929037740

Amount Chargeable (in words)

Fifteen Thousand Seven Hundred Fifty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	15,000.00	2.50%	375.00	2.50%	375.00	750.00
Total			375.00		375.00	750.00

Tax Amount (in words) : **Seven Hundred Fifty INR Only**

Company's Bank Details

A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**

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