

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
 District Hospital Raebareli
 Ranabeni Madhav Singh Jila Chikitsalay near
 Bus Stop,229001
 Contact No : 8506006174

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

Reference No. & Date.	Other References
Buyer's Order No. 43-072023-23197	Dated 5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150828 Expiry : 9-May-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2303101021 Expiry : 15-May-26	90189031	312 pcs 312 pcs	266.00	pcs	82,992.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100973 Expiry : 11-May-26	90189031	312 pcs 312 pcs	307.00	pcs	95,784.00
4	AVF2516LF01E Vital 16G Batch : 2302150039 Expiry : 9-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	AVF2517LF01E Vital G17 Batch : 2302150081 Expiry : 18-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						2,14,026.00
						6,584.40
						6,584.40
						0.20
CGST SGST Round Off						
			Total	2,304 pcs		2,27,195.00 ₹

Stock/No. of Boxes Received **34 (Box)**
 Subject to Physical Check
 Name/Employee Code **AC02031**
 Centre Name **AHKB**
 Date/Time **12:35 - 25/7/23**
 Signature **[Signature]** M. No. **7703223106**

Amount Chargeable (in words) **Two Lakh Twenty Seven Thousand One Hundred Ninety Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,250.00	6%	2,115.00	6%	2,115.00	4,230.00
90189031	1,78,776.00	2.50%	4,469.40	2.50%	4,469.40	8,938.80
Total	2,14,026.00		6,584.40		6,584.40	13,168.80

Tax Amount (in words) : **Thirteen Thousand One Hundred Sixty Eight INR and Eighty Only**

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.

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**
 for Gautam Healthcare Private Limited

Authorised Signatory