	To	tal	300 pcs			58,842.00 E. & C	
	Stockino of Boxes Received	3095	300 pcs			58,842.00	
2	Hollow Fibre Dialyser B1.4P  Batch: 2303100133  Expiry: 31-Jan-26  CGS7 SGS7		120 pcs		los i e	54,840.0 2,001.0 2,001.0	
	Blu002E  Batch: 2301150776  Expiry: 30-Apr-26	90183990	180 pcs 180 pcs	100.00 307.00		18,000.00 36,840.00	
Sta	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount,	
DC C- Ph	ver (Bill to)  EDC Health Services Private Limited  185,Maypuri Industrial Area  ase-II  ayapuri  w Delhi-110064	7					
Ranabeni Madhav Singh Jila Chikitsalay near Bus Stop, Pin code-229001 Contact No : 8506006174 State Name : Delhi, Code : 07			Terms of Delivery				
or OC	B, First Floor, Cycle Mkt, and evalan Extension, which is a second with the control of the cycle		GST/2324/211 7313 4464 7336 Delivery Note  Reference No. & Date.  Buyer's Order No. 43-062023-22817-2 Dispatch Doc No.  Dispatched through		Mode/Terms of Payment 30 Days Other References  Dated 6-Jun-23 Delivery Note Date  Destination		
LS							
48 ha							
201	utam Healthcare Private Limited	Invoice No.	e-Way Bill No. 7313 4464 7386		22		

Amount Chargeable (in words)

Fifty Eight Thousand Eight Hundred Forty Two INR Only State Tax Total Central Tax Taxable | Central Tax | State 12A |
| Rate | Amount | Rate | Amount |
| 6% | 1,080.00 | 6% | 1,080.00 |
| 2,50% | 921.00 | 2.50% | 921.00 | HSN/SAC Tax Amount Value 1,080.00 6% 921.00 2.50% 2,160.00 1,842.00 18,000.00 90183990 36,840.00 2.50% 4,002.00 90189031 2,001.00 2,001.00 Total 54,840.00

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

: AAECG9710C Company's PAN

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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068

A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738

for Gautam Healthcare Private Almited