

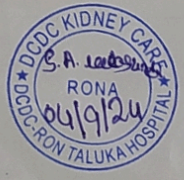
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
Ron taluka hospital, Dialysis unit,
Ron, Dist. Gadag,
Karnataka-582209
Contact No : 9964785483
State Name : Karnataka, Code : 29
Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

GST/24-25/743 741453732154 27-Aug-24
Delivery Note Mode/Terms of Payment
30 Days
Reference No. & Date. Other References
Buyer's Order No. Dated
189-082024-27221 27-Aug-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2403101824 Expiry : 11-Jun-27	90189031	168 pcs 168 pcs	285.00	pcs	47,880.00
						CGST 1,197.00
						SGST 1,197.00
Total						50,274.00 ₹

Stock/No. of Boxes Received **7 Boxes**
Subject to Physical Check **Shashanawa**
Name/Employee Code **D. C. 25509**
Centre Name **Ron Taluk Hospital**
Dist. **Gadag**
Signature **S.A. Sankund M. No. 9964785483**



Amount Chargeable (in words) **Fifty Thousand Two Hundred Seventy Four INR Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	47,880.00	2.50%	1,197.00	2.50%	1,197.00	2,394.00
Total			1,197.00		1,197.00	2,394.00

Tax Amount (in words) : **Two Thousand Three Hundred Ninety Four INR 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
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited
Authorised Signatory