Gautam Healthcare Private Limited

GST/24-25/1133	23-Oct-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
38-092024-27568	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
Maharaja Agrasen Medical College
MAHARAJA AGARSEN
MEDICAL COLLEGE AGROHA
HISSAR HARYANA, 125047
Contact No. 8708748977
State Name Haryana, Code 06

Buyer (Bill to)
DCDC Health Services Private Limited
C-185 Mayport Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name Delhi, Code 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX Batch : 2410272 Expiry : 30-Sep-25	30049099	50 Nos 50 Nos	850.00	Nos	42,500.00
	CGST					2,550.00
	SGST					2,550.00
	Total		50 Nos			47,600

Stock/No. of Boxes Received
Subject to Physical Check
Name of Authorise Code
Date 24.10.24
Ankita Jain
HAHGA
M. No.

Amount Chargeable (in words)
Forty Seven Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Tax
30049099	42,500.00	6%	2,550.00	6%	2,550.00	
Total	42,500.00		2,550.00		2,550.00	

Tax Amount (in words) : **Five Thousand One Hundred INR Only**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTI**

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 Priv

Authorise

This is a Computer Generated Invoice