(ORIGINAL FOR RECIPIENT)

| Gautam Healthcare Private Limited | 1 | nvoice No. | | Dated | Dated | | |
|--|---------|--------------------------------|----------|--------|---|--------------|--|
| 248, First Floor, Cycle Mkt, | (| GST/2223/1004 Delivery Note | | 2-Mai | 2-Mar-23 Mode/Terms of Payment 30 Days Other References | | |
| Jhandewalan Extension, New Delhi-110 055 | ī | | | | | | |
| 9811116228 | | | 30 Da | | | | |
| AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 | ī | Reference No. & Date. | | | | | |
| GSTIN/UIN: 07AAECG9710C1ZV | | | | | | | |
| State Name :: Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com Consignee (Ship to) | | Buyer's Ord | er No. | Dated | Dated | | |
| | | | | | | | |
| DCDC Health Services Private Limited | ī | Dispatch Do | oc No. | Delive | ry No | te Date | |
| Regional Hospital Bilaspur | | | | | | | |
| REGIONAL HOSPITAL EXCISE COLONY, 174001 | T | Dispatched | through | Destin | ation | | |
| Contact No : 7018470530 | | | | | | | |
| State Name : Himachal Pradesh, Code : 02 | - | Terms of D | elivery | | | | |
| Buyer (Bill to) | | i onno or o | Silvery | | | | |
| DCDC Health Services Private Limited | | | | | | | |
| C-185,Maypuri Industrial Area | | | | | | | |
| Phase-II | | | | | | | |
| Mayapuri | | | | | | | |
| New Delhi-110064 | | | | | | 21 21 | |
| State Name : Delhi, Code : 07 | | 1000/000 | 0 | Det | | A 1 | |
| Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount | |
| lo. | | | | | | | |
| Hollow Fibre Dialyser B1.4P | (| 90189031 | 72 pcs | 307.00 | pcs | 22,104.00 | |
| Batch : 2203102453 | | | 72 pcs | | | | |
| Expiry: 26-Oct-25 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | CGST | | | | | 552.60 | |
| | SGST | | | | | 552.60 | |
| Less: | und Off | | | | | (-)0.20 | |
| | | | | | 67.1 | | |
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| A CONTRACTOR OF THE CONTRACTOR | | 11.1 | | | | The state of | |
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| DCDCHSPL CENTRE-REGIONAL HOSPITAL BILASPUR | | | | | | | |
| DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR MATERIAL RECEIVED | | | | | | | |
| | | | | | | | |
| DATE 4.3.12.023 | | | | | | | |
| | | | | | | | |
| TIME 11100 AMRECEIVED BY | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | 72 pcs | | | 23,209.00 ₹ | |
| Amount Chargeable (in words) | | | | | | E. & O.E | |
| wenty Three Thousand Two Hundred Nine INR Only | y | | | | | | |
| HSN/SAC | Taxable | Cent | ral Tax | State | Tax | Total | |
| | Value | Rate | Amount | | mour | | |

| HSN/SAC | Taxable | Central Tax | State Tax | Total | Tax | Ta

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

Company's Bank Details

A/c Holder's Name: Gautam Healthcare Private Limited

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

Company's PAN : AAECG9710C Branch & IFS Code: Jhandewalan Extension & UTIB0000738

Declaration
We declare that this invoice shows the actual price of the

for Gautam Healthcare Private Limited