

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 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**  
 Civil Hospital Kharsia  
 Hospital Road, Kharsia, Dist  
 Raigarh, 496661  
 Contact No : 9131223556  
 State Name : Chhattisgarh, Code : 22

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

Invoice No. **GST/24-25/1098** Dated **15-Oct-24**  
 Delivery Note Mode/Terms of Payment **30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. **131-102024-27875** Dated **4-Oct-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AV Alpha Transducer Protector</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	50 pcs	6.00	pcs	300.00
2	<b>Blu002E</b> Batch : 2401151534 Expiry : 29-Aug-27	90183990	90 pcs	100.00	pcs	9,000.00
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102374 Expiry : 26-Jul-27 Batch : 2403102596 Expiry : 27-May-26	90189031	72 pcs 24 pcs 48 pcs	307.00	pcs	22,104.00
						31,404.00
						1,110.60
						1,110.60
						(-0.20)
						33,625.00 ₹
						E. & O.E

**DELIVERY**  
 Date: Oct 15, 2024 Document  
 LRN: 270731260  
 OID: DOC\_270731260  
 MAWB: 16179210941721  
 Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, Civil Hospital Kharsia Hospital Road, Kharsia, Dist Raigarh, City: Raigarh, State: Chhattisgarh, Pin: 496661

16179210941780

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

Amount Chargeable (in words)  
**Thirty Three Thousand Six Hundred Twenty Five INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	300.00	6%	18.00	6%	18.00	36.00
90183990	9,000.00	6%	540.00	6%	540.00	1,080.00
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
<b>Total</b>	<b>31,404.00</b>		<b>1,110.60</b>		<b>1,110.60</b>	<b>2,221.20</b>

Tax Amount (in words) : **Two Thousand Two Hundred Twenty One INR and Twenty 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 : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited

Authorized Signatory

