

GAUTAM HEALTH CARE

230, ANARKALI COMPLEX,
JHANDEWALAN EXTN.,
NEW DELHI-110066.
DL # 106508 2013/106507 21B
Tel.: 41542932/43522877
Pan # AAHPC4944L
GSTIN/UIN: 07AAHPC4944L1ZK
State Name : Delhi, Code : 07
CIN :
E-Mail : gautamhealthcare@gmail.com

Consignee (Ship to)

DCDC Health Services Private Limited

Prem Hospital
LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus
Stand, Panipat-132103,
Contact No : 9671899298
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II,
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated

GSTI/22-23/2270 7713 2087 0375 24-Feb-23

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

94-022023-21940-1**24-Feb-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Prismasol BO 5 Batch : 22F1404 Expiry : 30-Nov-23	30049099	20 Pcs	1,728.00	Pcs		34,560.00	
2	Reglocit Batch : 22I0908 Expiry : 29-Feb-24 Batch : 22I2604 Expiry : 28-Feb-24	3004	20 NOS	2,667.00	NOS		53,340.00	
3	Biphozyl Batch : 22I2807 Expiry : 28-Feb-24 Batch : 22J2519 Expiry : 31-Mar-24	3004	20 NOS	2,667.00	NOS		53,340.00	
4	Prismaflex M100 Set Batch : 22I0043 Expiry : 31-Aug-24	9018	4 NOS	13,172.00	NOS		52,688.00	
							1,93,928.00	
Less : DCDCHSPL CENTRE-PREM HOSPITAL, PANIPAT							IGST Round Off	23,271.36
							(-)-0.36	
DATE: 24/2/23 TIME: 9 pm RECEIVED BY: [Signature]								
Total							2,17,199.00 ₹	

Amount Chargeable (in words)

Two Lakh Seventeen Thousand One Hundred Ninety Nine Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30049099	34,560.00	12%	4,147.20	4,147.20
3004	1,06,680.00	12%	12,801.60	12,801.60
9018	52,688.00	12%	6,322.56	6,322.56
Total	1,93,928.00		23,271.36	23,271.36

Tax Amount (in words) : **Twenty Three Thousand Two Hundred Seventy One Indian Rupees and Thirty Six paise Only**

Company's VAT TIN : 07040189212
Company's CST No. : 07040189212
Company's Service Tax No. : AAHPC4944LSD001
Company's PAN : AAHPC4944L

Company's Bank Details
Bank Name : Standard Chartered Bank
A/c No. : 52905116891
Branch & IFS Code : 13/37, WEA, KAROL BAGH & SCBL0036030
for GAUTAM HEALTH CARE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice