	(ORIGINAL FOR RECIPIENT)						
Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811176228		Invoice No. GST/2324/80 Delivery No.	00 7513799354	31-O Mode	31-Oct-23 Mode/Terms of Payment		
AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name: Delhi, Code: 07 CIN: U85100DL2011PTC227049		Reference No. & Date. Buyer's Order No.			Other References Dated 30-Oct-23 Delivery Note Date		
E-Mail : vivek@gautamhealthcare.com							
DCDC Health Services Private Limited Vemulawada Area hospital Vemulawada, DCDC dialysis centre, Vemulawada, Rajanna sircilla dist, 505302		127-10202					
		Dispatch Do	Delive				
		Dispatched through		Destir	Destination		
		Terms of Delivery					
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 OCI-HD140L Batch: 230753 Expiry: 31-Jul-26	50	90189031	1,200 pcs 1,200 pcs	295.00	pcs	3,54,000.00	
	CGST SGST					8,850.00 8,850.00	

Received
10. Off
Nemulawada
100 111/23
100 102 767

1,200 pcs

3,71,700.00 ₹ E. & O E

Amount Chargeable (in words)

Company's PAN

Declaration

Three Lakh Seventy One Thousand Seven Hundred INR Only

: AAECG9710C

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
90189031	3,54,000.00	2.50%	8,850.00	2.50%	8,850.00	17,700.00
Total	3,54,000.00		8,850.00		8,850.00	17,700.00

Total

Tax Amount (in words): Seventeen Thousand Seven Hundred INR Only

Company's Bank Details

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

Bank Name A/c No.

917020076226068

Branch & IFS Code: Jhandewalan Extension & UTIB0000738

for Gautam Healthcare Private Limited

This is a Computer Generated Invoice

Newuthonsed Signatory