

Gautam Healthcare Private Limited

248, First Floor, Jhandewalan Ext.,
Jhandewalan Extension,
New Delhi-110 055
9817116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U05100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324736	791379215792	28-Oct-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
23-102023-23957		10-Oct-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

DCDC Health Services Private Limited

Civil Hospital Jind
CIVIL HOSPITAL JIND GOHANA ROAD
Haryana-126102
Contact No : 8295012840
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151356 Expiry : 7-Sep-26	90183990	270 pcs 270 pcs	100.00	pcs	27,000.00
2	AVF2517LF01E Vital G17 Batch : 2302150091 Expiry : 24-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
4	Hollow Fibre Dialyser 13PF Batch : 2303102119 Expiry : 17-Aug-26	90189031	96 pcs 96 pcs	266.00	pcs	25,536.00
						1,00,876.00
						CGST 3,869.40
						SGST 3,869.40
						Round Off 0.20

QTY/No. of Boxes Received 270, 1000, 120, 96
Subject to Physical Check
Name/Employee Code: Shubham
Centre Name: DCDC Civil Hospital, Jind
Date/Time: 2-11-23
Signature: [Signature] M. No.: 8995012840

Total 1,486 pcs 1,08,615.00 ₹
Amount Chargeable (in words) One Lakh Eight Thousand Six Hundred Fifteen INR Only E. & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	38,500.00	6%	2,310.00	6%	2,310.00	4,620.00
90189031	62,376.00	2.50%	1,559.40	2.50%	1,559.40	3,118.80
Total	1,00,876.00		3,869.40		3,869.40	7,738.80

Tax Amount (in words) : Seven Thousand Seven Hundred Thirty Eight INR and Eighty 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 : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code : Jhandewalan Extension & UTIE0000738
for Gautam Healthcare Private Limited

