



This is a Computer Generated Invoice

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 & JTB0000738
 for Gautam Healthcare Private Limited

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

Company's PAN : AAECCG9710C

Tax Amount (in words) : Three Thousand INR Only

90189031	Total	60,000.00	2.50%	1,500.00	3,000.00
	Value	60,000.00			
	Rate	2.50%			
	Amount	1,500.00			
	CGST			1,500.00	
	SGST/UTGST			1,500.00	
	Total				3,000.00

HSN/SAC
 Sixty Three Thousand INR Only

Amount Chargeable (in words)

63,000.00 ₹	Total	96 pcs
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E. & O.E

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

8 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time M. No.
 Signature
 892903740

90189031	96 pcs	625.00	pcs	60,000.00	1,500.00
					CGST

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	F6 Hps	90189031	96 pcs	625.00	pcs	60,000.00
						CGST
						1,500.00

Consignee (Ship to)
 E-Mail : vivek@gautamhealthcare.com
 CIN : U65100DL2011PTC227049
 State Name : Delhi, Code : 07
 GSTIN/UN : 07AAECCG9710C1ZV
 DL Number-DL-MTM-145471 DT 22.06.2021
 AAECCG9710C
 9811116228
 New Delhi-110059
 DCDC Health Services Private Limited
 Tarak Hospital
 C-7, Jai Bharat Enclave Dwarika More,
 New Delhi Najafgarh Road Block-C, Dwarika
 New Delhi-110059
 State Name : Delhi, Code : 07
 Buyer (Bill to)
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Reference No. & Date.
 Buyer's Order No. 12-112023-24190
 Dispatch Doc No. 6-Nov-23
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery