



This is a Computer Generated Invoice

Authorized Signatory

for Gautam Healthcare Private Limited

Company's Bank Details  
 A/c Holders Name: Gautam Healthcare Private Limited  
 Bank Name: IDBI BANK CC A/C  
 A/c No.: 1735651100001427  
 Branch & IFS Code: Chawri Bazar & IBKL0001735

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 : AAECG9710C

Tax Amount (in words) : One Thousand Four Hundred Seventy Three INR and Sixty Only

|          |         |               |           |      |       |        |        |      |        |            |        |       |          |
|----------|---------|---------------|-----------|------|-------|--------|--------|------|--------|------------|--------|-------|----------|
| 90189031 | HSN/SAC | Taxable Value | 29,472.00 | Rate | 2.50% | Amount | 736.80 | CGST | 736.80 | SGST/UTGST | 736.80 | Total | 1,473.60 |
| 90189031 |         | Value         | 29,472.00 | Rate | 2.50% | Amount | 736.80 | CGST | 736.80 | SGST/UTGST | 736.80 | Total | 1,473.60 |

Thirty Thousand Nine Hundred Forty Six INR Only

Amount Chargeable (in words)

E. & O.E

Total 96 pcs 30,946.00 ₹

|      |        |      |        |           |      |
|------|--------|------|--------|-----------|------|
| CGST | 736.80 | SGST | 736.80 | Round Off | 0.40 |
|------|--------|------|--------|-----------|------|

1 Hollow Fibre Dialyser B1.4P 90189031 96 pcs 307.00 pcs 29,472.00

SI Description of Goods HSN/SAC Quantity Rate per Amount

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

Buyer (Bill to)  
 DDC Health Services Private Limited  
 Quilla Road, Company Bagh Rohtak  
 Civil Hospital Rohtak  
 Haryana  
 Contact No. 8506000725  
 State Name : Haryana, Code : 06

Consignee (Ship to)  
 DDC Health Services Private Limited  
 Quilla Road, Company Bagh Rohtak  
 Civil Hospital Rohtak  
 Haryana  
 Contact No. 8506000725  
 State Name : Haryana, Code : 06

DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Reference No. & Date.  
 57-072024-26605  
 Dispatch Doc No.  
 4-Jul-24  
 Dated  
 Dispatched through  
 Destination  
 Delivery Note  
 Reference No. & Date.  
 30 Days  
 Other References  
 Delivery Note  
 Model/terms of Payment

Stock/No. of Boxes Received ..... 4  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 8506000725

Batch : 2403101474  
 Expiry : 17-May-27