

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital, Pilibhit

Dialysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya Tanakpur road, Ekta nagar

Pilibhit, Uttar Pradesh 262001 Contact No: 9045801912

: Uttar Pradesh, Code : 09 State Name

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area

Phase-II Mavapuri

Dated Invoice No. 14-May-24 Mode/Terms of Payment GST/24-25/141 **Delivery Note** 30 Days Other References Reference No. & Date. Buyer's Order No. 89-052024-26094 4-May-24 **Delivery Note Date** Dispatch Doc No. Destination Dispatched through

Terms of Delivery

	Code: 07 Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
				075 000	100.00	pcs	27,500.00
Set for Haemodialysis	s Curum (Post Pump)		90189099	275 pcs 275 pcs	100.00	poo	
Batch : 24040022 Expiry : 31-Jan-28							
		CGST SGST					1,650.00 1,650.00
		Stock	No. of Boxe	s Received.	11 304		
		Name	/Employee	Code Anyi	1). C	7.4	
		Date	Time/		. No		1

Amount Chargeable (in words)

ompany's PAN

30,800.00 ₹ E. & O.E

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
0189099		27,500.00	6%	1,650.00	6%	1,650.00	3,300.00
	Total	27,500.00		1,650.00		1.650.00	3,300.00

Total

ax Amount (in words): Three Thousand Three Hundred INR Only

: AAECG9710C

e declare that this invoice shows the actual price of the oods described and that all particulars are true and correct. Company's Bank Details

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

275 pcs

Bank Name : Axis Bank Limited 917020076226068

Branch & IFS Code: Jhandewalan Extension & UTIB0000738

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice