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. | Other References

Buyer's Order No. | Dated
36-122023-24622 | **13-Dec-23**

Dispatch Doc No. | Delivery Note Date

Dispatched through | Destination

Terms of Delivery

Consignee (Ship to)

DCDC Health Services Private Limited
Maharaja Agrasen Medical College
MAHARAJA AGARSEN MEDICAL COLLEGE AGROHA
HISSAR HARYANA, 125047
Contact No : 8506005588
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited
C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

(3)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**OCI-HD140L** *Batch* : **230753** *Expiry* : 31-Jul-26	90189031	**72 pcs** 72 pcs	295.00	pcs	**21,240.00**
	CGST					531.00
	SGST					531.00

Stock/No. of Boxes Received 3 Boxes
Subject to Physical Check
Name/Employee Code Monika [DC01949]
Centre Name AIAMS Agroha
Date/Time 21/12/2023 2:02 PM
Signature Monika M. No. 7988339696

Total	**72 pcs**	**22,302.00** ₹

Amount Chargeable (in words) *E. & O.E*

Twenty Two Thousand Three Hundred Two INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	21,240.00	2.50%	531.00	2.50%	531.00	1,062.00
Total	21,240.00		531.00		531.00	1,062.00

Tax Amount (in words) : **One Thousand Sixty Two INR 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.

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice