

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandawalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

TH Mudhol
Taluka government hospital
Mudhol, Karnataka-587313
Contact No : 8197157271
State Name : Karnataka, Code : 29
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/24-25/1230	e-Way Bill No. 771477407448	Date 16-Nov-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 179-112024-28562	Dispatch Doc No.	Dated 7-Nov-24
Dispatched through	Destination	Delivery Note Date
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151119 Expiry : 31-Jul-27	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
						3,060.00
						3,060.00

CGST

DELHIVERY Smart Parcel

Date: Nov 16, 2024 Document

LRN: 271551695

OID: DOC_271551695

MAWB: 16179210966081

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Mudhol Taluka government hospital Mudhol, Karnataka-587313 Contact No : 8197157271, City: Mudhol, State: Karnataka, Pin: 587313

16179210966254



Stock/No. of Boxes Received **17**

Subject to Physical Check **Ray Jada**

Name/Employee Code **PC02511**

Centre Name **MUDHOL**

Date/Time **21.10.2024**

Signature **[Signature]** M. No.

Amount **Fifty Seven Thousand One Hundred Twenty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
Total	51,000.00		3,060.00		3,060.00	6,120.00

Tax Amount (in words) : **Six Thousand One Hundred Twenty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code : **Chawri Bazar & IBS10081735**
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

