	VOICE	- M Dill Ma			ECIPIENT)		
	Invoice No.	e-Way Bill No.		04	Contract of the Contract of th		
autam Healthcare Private Limited	GST/24-25/1259	791477819003	18-Nov-	24	yment		
to First Floor Cycle IVIKI,		Delivery Note		Mode/Terms of Payment 30 Days			
handewalan Extension, nandewalan Extension, new Delli-110 055							
811116228	Deference No.	Reference No. & Date.		Other References			
AECG9710C L Number-DL-MTM-145471 DT 22.06.2021	Reference No.	a Date.					
				Dated			
tate Name : Delni, Code : 07	Buyer's Order	No.	7-Nov-2				
-Mail: vivek@gautammeanmou.	50-112024-2	50-112024-28392		24			
Consignee (Ship to)	Dispatch Doc	No.	Delivery	Note Date	9		
OCDC Health Services Private Limited	Dispatori Doc						
Civil Hospital Jagadhari		ab	Destinat	ion			
	Dispatched th	Dispatched through					
Rest House Jagada (Vamunanagar) Haryana-135003							
Rest House Jayaunan (Tamarana)	Terms of Deliv	very					
Contact No: 8235159065 State Name: Haryana, Code: 06		SELTABLE AS					
Jidio I I I							
Buyer (Bill to)		1	0				
DCDC Health Services Private Limited		A STATE OF THE STA			1		
C-185,Maypuri Industrial Area	*						
Phase-II	and the substitute of the						
Mayapuri 110064							
New Delhi-110064 State Name : Delhi, Code : 07		MINISTER STATE OF THE STATE OF	Data	per	Amount		
Otato Harris of Goods	HSN/SAC	Quantity	Rate	hei			
SI Description of Goods							
No.		400	100.00	pcs	48,000.00		
	90189032	480 pcs	100.00	Poo			
1 Blood Tubing		480 pcs					
Batch : 8317022N			207.00		51,576.00		
Expiry: 30-Nov-27	90189031	168 pcs	307.00	pcs	51,570.00		
2 Hollow Fibre Dialyser B1.4P		168 pcs					
Batch : 2403103203							
Expiry: 4-Oct-27				-	99,576.00		
				The Part			
					4,169.40		
	GST	LANT SERVE			4,169.40		
	GST				0.20		
Round	d Off						
		Spend - Stands		The last			
19	Mar River Land	HOSMONAS					
Stock/No. of Boxes Received							
Subject to Physical Check Nes Paris Do							
	3731						
Name/Employee Code							
Centre Name . C							
Centre Name Odlisland 041 40 pm							
Centre Name Odlisland 041 40 pm	065						
Centre Nalle	065			1 - 2 11 - 2			
Centre Name Odlisland 041 40 pm	065	(
Centre Name Odlisland 041 40 pm	065						
Centre Natile Odlisland 041 40 pm	065			e and a			
Centre Name Odlisland 041 40 pm	065			9 34 06 8			
Centre Name Odlisland 041 40 pm	065						
Centre Name Odlisland 041 40 pm	065		winds activity				
Centre Name Odlisland 041 40 pm		648 ncs	and all t	and	1,07,915.00		
Centre Natile Odlisland 041 40 pm	Total	648 pcs	alainti ratio (r	379	1,07,915.00 E. & C		
Date/Time 20/11/24 0 41/40 M. No. 8235 159		648 pcs	alianti alia y	379	1,07,915.00 E. & G		
Date/Time 20/11/24 0.41.40 M. No. 8235 159	Total	648 pcs	allering allering		E. & (
Amount Chargeable (in words) Amount Chargeable (in words)	Total		SGS		E. & C		
Amount Chargeable (in words) One Lakh Seven Thousand Nine Hundred Fifteen	Total INR Only Taxable	CGST		T/UTGST Amour	E. & C		
Amount Chargeable (in words) One Lakh Seven Thousand Nine Hundred Fifteen HSN/SAC	Total INR Only Taxable Value Rate	CGST Amount	Rate	T/UTGST Amour	Total Tax Amou		
Amount Chargeable (in words) One Lakh Seven Thousand Nine Hundred Fifteen HSN/SAC	Total INR Only Taxable	CGST Amount 2,880.00	Rate 6%	T/UTGST	t Tax Amou		

99,576.00 Total Tax Amount (in words): Eight Thousand Three Hundred Thirty Eight INR and Eighty Only

: AAECG9710C

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's PAN

: IDBI BANK CC A/C Bank Name : 1735651100001427

A/c No. Branch & IFS Code : Chawri Bazar & IBKL0001735

for Gautam Healthcare Phivate Limited

ised Signatory