

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 981116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C12V  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Kaithal  
 Huda Sector 18, Patti Gadar,  
 Kaithal, Haryana, 136027  
 Contact No : 9728244777  
 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

Invoice No. e-Way Bill No. Dated  
 GST/24-25/1161 731474474810 5-Nov-24

Delivery Note Mode/Terms of Payment  
 30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated  
 66-102024-27785 4-Oct-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151386 Expiry : 12-Aug-27	90183990	<b>480 pcs</b> 240 pcs	100.00	pcs	<b>48,000.00</b>
	Batch : 2401151386 Expiry : 12-Aug-27		240 pcs			
2	<b>Hepathin 25000IU</b> Batch : L1182421A Expiry : 30-Apr-26	30019091	<b>150 pcs</b> 150 pcs	90.00	pcs	<b>13,500.00</b>
						61,500.00
						CGST 3,690.00
						SGST 3,690.00
						68,880.00 ₹
Total			<b>630 pcs</b>			<b>68,880.00 ₹</b>

Stock/No. of Boxes Received 17 Box  
 Subject to Physical Check  
 Name/Employee Code Manu / DL02754  
 Centre Name DCDC CH Kaithal  
 Date/Time 11/11/24 3:00pm  
 Signature (Manu) M. No. 8506000651

Amount Chargeable (in words) **Sixty Eight Thousand Eight Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
<b>Total</b>	<b>61,500.00</b>		<b>3,690.00</b>		<b>3,690.00</b>	<b>7,380.00</b>

Tax Amount (in words) : **Seven Thousand Three Hundred Eighty 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.

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

for Gautam Healthcare Private Limited

Authorised Signatory