

**Gautam Healthcare Private Limited**  
 B, First Floor, Cycle Mkt.  
 Handewalan 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

**DCDC Health Services Private Limited**  
 TH Mundargi  
 Mundargi taluka hospital, Dialysis  
 unit, Mundargi, Dist . Gadag  
 Karnataka-582118  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/1235</b> ✓	Dated <b>16-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>192-112024-28498</b> ✓	Dated <b>7-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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1	<b>Blu002E</b>	90183990	<b>180 pcs</b> ✓ 180 pcs	100.00	pcs	<b>18,000.00</b>
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Batch : 2401151119  
 Expiry : 31-Jul-27

**CGST** 1,080.00  
**SGST** 1,080.00



Stock/No. of Boxes Received **6 box**  
 Subject to Physical Check  
 Name/Employee Code **Punitra Mehi**  
 Centre Name **Mundargi Unit**  
 Date/Time **Delhi 16/11/24**  
 Signature **P Mehi** M. No. **8497866596**

Total	<b>180 pcs</b>	<b>20,160.00 ₹</b>
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Amount Chargeable (in words) **Twenty Thousand One Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
<b>Total</b>	<b>18,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

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

