

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jalandhawan 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 Badami
Taluka government hospital
BADAMI, Karnataka-587201
Contact No : 7338256721
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/24-25/1243 Delivery Note | Dated 16-Nov-24 Mode/Terms of Payment 30 Days Other References |
| Reference No. & Date. Buyer's Order No. 176-112024-28546 Dispatch Doc No. | Dated 7-Nov-24 Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|---------------------------|--------|-----|--------------------|
| 1 | Blu002E Batch : 2401151119 Expiry : 31-Jul-27 | 90183990 | 300 pcs 300 pcs | 100.00 | pcs | 30,000.00 |
| | | | | | | 1,800.00 |
| | | | | | | 1,800.00 |
| Total | | | | | | 33,600.00 ₹ |

DELHIVERY Date: Nov 16, 2024 Document

LRN: 271553235

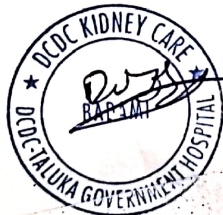
OID: DOC_271553235

MAWB: 16179210966906

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Badami Taluka government hospital BADAMI, Karnataka-587201 Contact No : 7338256721, City: Badami, State: Karnataka, Pin: 587201

16179210967002



10 Box

Name: Devi J Wadhwa

Employee Code: BADAMI

Centre Name: BADAMI

Date/Time: 21/11/24 1:00 PM

Signature: [Signature] M. No: 2

Amount Chargeable (in words)
Thirty Three Thousand Six Hundred INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 30,000.00 | 6% | 1,800.00 | 6% | 1,800.00 | 3,600.00 |
| Total | 30,000.00 | | 1,800.00 | | 1,800.00 | 3,600.00 |

Tax Amount (in words) : **Three Thousand Six Hundred 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 & IBKL0001735**
 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