

**Gautam Healthcare Private Limited**  
 24B, First Floor, Cycle Mk1,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 BS11116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710G1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 TH Rona  
 Ron taluka hospital, Dialysis unit,  
 Ron, Dist. Gadag, Karnataka-582209  
 Contact No : 9964785483  
 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.	Dated
<b>GST/24-25/1236</b>	<b>16-Nov-24</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>189-112024-28535</b>	<b>7-Nov-24</b>
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>BIU002E</b> Batch : 2401151119 Expiry : 31-Jul-27	90183990	<b>180 pcs</b> 180 pcs	100.00 pcs	<b>18,000.00</b>
					<b>CGST 1,080.00</b>
					<b>SGST 1,080.00</b>

DELHI/ETV Date: Nov 16, 2024 Document

LRN: 271552360

OID: DOC\_271552360

MAWB: 16179210966335

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Rona Ron taluka hospital, Dialysis unit, Ron, Dist. Gadag, Karnataka-582209 Contact No : 9964785483, City: Rona, State: Karnataka, Pin: 582209

16179210966394

Stock No. of Boxes Received **6 BOXS**  
 Subject to Physical Check  
 Name/Employee Code **DCD03544**  
 Centre Name **Rona T.H.**  
 Date/Time **25/11/2024**  
 Signature **S.A. Jagtap** M. No. **996478548**



Amount C **180 pcs 20,160.00 ₹**  
 E. & O.E

Twenty Thousand One Hundred Sixty INR Only

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