

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan 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 Ankola
HOSPITAL ,Dialysis unit.Near
police station,Karnataka-581314
Contact No : 8197199737
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.	Dated
GST/24-25/1247	16-Nov-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
161-112024-28468	7-Nov-24
Dispatch Doc No.	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						300 pcs
Total						33,600.00 ₹

BEHAVIOUR Date: Nov 16, 2024 Document

LRN: 271553927

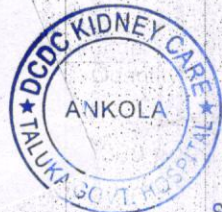
OID: DOC_271553927

MAWB: 16179210967643

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Ankola HOSPITAL, Dialysis unit, Near police station, Karnataka-581314 Contact No : 8197199737, City: Ankola, State: Karnataka, Pin: 581314

16179210967746



Stock/No. of Boxes Received 10 Box
Subject to Physical Check
Name/Employee Code 2103559
Centre Name TH Ankola
Date/Time 22.11.24
Signature [Signature] M. No. 897199737

Amount Chargeable (in words) **Thirty Three Thousand Six Hundred INR Only** E. & O.E

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**

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**