

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: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 CHC, Narasampet
 Govt. Hospital Narsampet, Near -Police station, Dist-
 Warangal, 506132
 Contact No : 9502696731
 State Name : Telangana, Code : 36

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
GST/24-25/677	14-Aug-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
144-082024-26865	5-Aug-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	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry: 19-Apr-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						345.00
						345.00
Total						500 pcs
Amount Chargeable (in words)						6,440.00 ₹

Stock/No. of Boxes Received 1 BOD
 Subject to Physical Check
 Name/Employee Code K.S. SMAIL
 Centre Name Narasampet
 Date/Time 12:30 PM 19/08/24
 Signature [Signature] M. No. 9502696731

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	5,750.00		345.00		345.00	690.00

Tax Amount (in words) : **Six Hundred Ninety 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