Authorised Signatory

		US _IIIIIII		nucios	Ma	()	OHIGIN,	AL FOR RECIPIE
1	Gautam Healthcare Private 248, First Floor, Cycle Mkt. Jhandewalan Extension, New Delhi-110 055	- IIIICU		Invoice GST/24-2	- maj	BIII NO.	Dated	
1	9811116228 AAECG9710C			Delivery	Note 75145	6200817	5-Sep-	-24
	OL Number-DL-MTM-14547	TI DT 22 co					Mode/T	erms of Paymen
CIN: Hoster: Delhi, Code: 07				Reference No. & Date.			30 Day	/s References .
1	E-Mail: vivek@gautamhealt	7049					Other H	references ,
	and the contract of the contra			Buyer's Order No.			Dated	
6	DCDC Health Services Private Limited CHC, Narasampet				144-092024-27393 Dispatch Doc No.			24
(Govt. Hospital Nargonia			Dispatch	Doc No.		Delivery	Note Date
	Dist-Warangal, Telangana-50	ear -Police	Station,	Dispatche	ed through	-	D	
	140 . 9502696731					L	Destinat	ion
В	tate Name : Telangana uyer (Bill to)	a; Code : 36	3	Terms of	Delivery			
D	CDC Health Services But	min I t to	•					
		ate Limited						
	hase-II ayapuri							
Ne	ew Delhi-110064							
St	ate Name : Delhi Cod	0.07						
SI	Description of Goods	6.07	HSN/SAC					
No.			HSIN/SAC	MRP/ Marginal	Quantity	Rate	pe	r Amount
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	Batch : 2401151159 Expiry : 6-Jui-27		30103990		1,520 pcs	100	.00 pcs	1,52,000.0
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			Boxes Recei	ved\$0	BOX			
		Name/Emplo Centre Name	yee Code	Day	Box			
		Name/Emplo Centre Name Date/Time	yee Code	Ravi	Box			
		Name/Emplo	yee Code	Ravi	BOX (69) 24			
		Name/Emplo Centre Name Date/Time	yee Code	Ravi	BOX 69)24 64073	. 96		
		Name/Emplo Centre Name Date/Time Signature	yee Code	Ravi	BOX 64 04 3	. 96		
nount (Chargeable (in words)	Name/Emplo Centre Name Date/Time Signature	yee Code	Ray eupop M. No. 24	Box 64 64 3	. 96		
oount (Chargeable (in words)	Name/Emplo Centre Name Date/Time Signature	yee Code	Ray eupop M. No. 24	802 69)24 64 07 3	. 962	7 1,7	70,240.00 ₹
nount (Chargeable (in words) akh Seventy Thousand Tw	Name/Emplo Centre Name Date/Time Signature Total	Forty INR	Ray eupop M. No. 24	802 60)24 64 64 3	.96	1,7	70,240.00 ₹ E. & O.E
ne La	Chargeable (in words) akh Seventy Thousand Tw HSN/SAC	Name/Emplo Centre Name Date/Time Signature Total	Forty INR	M. No. 24 1,52 Only CGST	SC	96		E. & O.E
ount (Chargeable (in words) akh Seventy Thousand Tw HSN/SAC	Name/Emplo Centre Name Date/Time Signature	Forty INR Faxable Value F22,000,000	M. No. 24 1,52 Only CGST Rate Am	SC ount Rate	96	GST	E. & O.E
18399	Chargeable (in words) akh Seventy Thousand Tw HSN/SAC	Name/Emplo Centre Name Date/Time Signature Total	Forty INR Forty INR Faxable Value F2,000.00	1,5; Only CGST Rate Am 6% 9,1	SCOUNT Rate	Arr % 9,	GST nount 120.00	E. & O.E Total Tax Amount
18399	Chargeable (in words) akh Seventy Thousand Tw HSN/SAC	Name/Emplo Centre Name Date/Time Signature Total	Forty INR Forty INR Faxable Value F2,000.00	1,5; Only CGST Rate Am 6% 9,1	SCOUNT Rate	Arr % 9,	GST lount	E. & O.E
18399	Chargeable (in words) akh Seventy Thousand Tw HSN/SAC	Name/Emplo Centre Name Date/Time Signature Total	Forty INR Forty INR Taxable Value 52,000.00 D Hundred I	1,52 Only CGST Rate Am 6% 9,1 9,1	SO Dunt Rate 20.00 69 20.00	Arr % 9,	GST nount 120.00	E. & O.E Total Tax Amount 18,240.00
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Amou	Chargeable (in words) akh Seventy Thousand Tw HSN/SAC 00 Int (in words): Eighteen Tho It's PAN AAECG9710	Name/Emplo Centre Name Date/Time Signature Total Total 1,5 Total 1,5 usand Two	Forty INR Forty INR Faxable S2,000.00 Hundred I Comp Bank A/c No.	1,52 Only CGST Rate Am 6% 9,1 9,1 Forty INR Rany's Bank Name	Dunt Rate 20.00 69 20.00 Only Details	9 Am % 9, 9,	GST nount 120.00 120.00	Total Tax Amount 18,240.00 18,240.00
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