IAXINV	OICE	(20)			ANO ON EN		
Gautam Healthcare Private Limited	Invoice No		Dated	t			
248,First Floor,Cycle Mkt, Jhandewalan Extension.	GST/24-2	GST/24-25/639		8-Aug-24			
New Delhi-110 055	Delivery N	Delivery Note		Mode/Terms of Payment			
9811116228 AAECG9710C			30 D	ays			
DL:Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV	Reference	No. & Date.	Other	Refer	ences ,		
State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049		Buyer's Order No.		Dated			
E-Mail : vivek@gautamheaithcare.com							
Consignee (Ship to)		133-082024-26919		5-Aug-24 Delivery Note Date			
DCDC Health Services Private Limited B.M Gupta Hospital Pvt Ltd	Dispatch				Destination		
H-9 15, Arya Samaj Road SDM Market Block 'o', Uttam Nagar	Dispatched						
New Delhi-110059	Terms of D						
Contact No : 8368219908		,					
State Name : Delhi, Code : 07 Buyer (Bill to)							
DCDC Health Services Private Limited 5-185,Maypuri Industrial Area Phase-II Mayapuri Ilew Delhi-110064							
State Name : Delhi, Code : 07							
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
Hepathin 25000IU	30019091	70 pcs	90.00	pcs	6,300.00		
Batch : L1182415H Expiry : 31-Mar-26		70 pcs		· -	5,000.0		
	GST GST				378.00 378.00		
Signature							
	F-4-1	70 pcs			7 000 00		
·							
mount Chargeable (in words)	Total	70 pcs			7,056.00 E. & O.		

Company's PAN

Declaration

HSN/SAC Taxable SGST/UTGST CGST Total Rate Amount Rate Amount Tax Amount Value 30019091 378.00 378.00 756.00 6,300.00 6% 6% 6,300.00 756.00 378.00 378.00 Total

Tax Amount (in words): Seven Hundred Fifty Six INR Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AAECG9710C

Company's Bank Details

A/c Holder's Name: Gautam Healthcare Private Limited

: IDBI BANK CC A/C Bank Name

1735651100001427 A/c No.

Branch & IFS Code: Chawri Bazar & IBKL0001735

for Gautam Healthcare Private Limited

This is a Computer Generated Invoice

Authorised Signatory