	TAX INVO				FOR RECIPIENT)	
Gautam Healthcare	Private Limited	Invoice No.		Dated		
Galitam Healtincare Printed 248 First Floor, Cycle Mkt, Jhendewalen Extension, New Delhi-110 055 98/1116228 PAECG9710C OL Number-DL-MTM-145471 DT 22.06.2021		GST/24-25		14-Sep	-24	
		Delivery Not	e		erms of Payment	
		Reference N	lo & Date	30 Day	s eferences	
GSTIN/UIN 07AAECO	39710C1ZV	Reference	. u Date.	Suidi R	ciorences	
State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com Consignee (Ship to) DCDC Health Services Private Limited Civil Hospital Hisar		Buyer's Ord	er No.	Dated	Dated 13-Sep-24	
		27-092024		13-500		
			Dispatch Doc No.		Delivery Note Date	
Tayal Bagh Colony, Near Bus Stand		Dispatched	Dispatched through		Destination	
Hisar 125001						
Contact No : 7015463300 State Name : Haryana, Code : 06		Terms of De	elivery			
Buyer (Bill to)	yana, code . 00					
DCDC Health Service C-185,Maypuri Industr Phase-II Mayapuri New Delhi-110064 State Name : Del	es Private Limited ial Area hi, Code : 07					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per Amount	-
No						
1 OCI-HD140L		90189031	120 pcs	295.00	pcs 35,400.0	D
Batch : 240644		30133031	120 pcs			
Expiry : 19-Jun-27						
		GST			885.0	0
		GST			885.0	
				Sec. 1		
		in the second				
	Ibject to Physical Check 5 DCD.3.46 ame/Employee Code DCD.3.46 ntre Name A. HISA.2 te/Time A. No & C.44 nature A. No & C.44		and all and all all all all all all all all all al	C. Alternation of		
		Total	120 p	CS	37,17	0.00 ₹ E. & O.E
ount Chargeable (in words)		120 p			E. & O.I
nount Chargeable (in words) d One Hundred Seventy INR Or			S	GST/UTGST	E. & O.I
nirty Seven Thousan	d One Hundred Seventy inte of	niy Taxable	CGST	S nt Rat	GST/UTGST e Amount T	E. & O.B Total ax Amou
nirty Seven Thousan) d One Hundred Seventy INR Or SN/SAC	niy Taxable Value Ra	CGST ate Amou	S nt Rat 5.00 2.50	GST/UTGST e Amount T % 885.00	E. & O.E Total ax Amou
nirty Seven Thousan ⊢	SN/SAC	niy Taxable Value Ra 35,400.00 2.5	CGST ate Amou	S nt Rat	GST/UTGST e Amount T	E. & O.I
h irty Seven Thousan H 189031	SN/SAC	Taxable Value Ra 35,400.00 2.5 35,400.00	CGST ate Amou 0% 88 88	S nt Rat 5.00 2.50	GST/UTGST e Amount T % 885.00	E. & O. Total ax Amou
H 189031 (Amount (in words) : On	SN/SAC	Taxable Value Ra 35,400.00 2.5 35,400.00 Sventy INR Or Company's E A/c Holder's Bank Name	CGST ate Amou 0% 88 88 nly Bank Details Name: Gau : IDB	S nt Rat 5.00 2.50 5.00 5.00 1 BANK C 5651100	GST/UTGST e Amount T 0% 885.00 885.00 thcare Private Li	E. & O.I Total ax Amou 1,770. 1,770.
nirty Seven Thousan H 189031 Amount (in words) : On mpany's PAN :	d One Hundred Seventy Index SN/SAC Total e Thousand Seven Hundred Se	Taxable Value Ra 35,400.00 2.5 35,400.00 Sventy INR Or Company's E A/c Holder's Bank Name	CGST ate Amou 0% 88 88 nly Bank Details Name: Gau : IDB	S nt Rat 5.00 2.50 5.00 5.00 1 BANK C 5651100	GST/UTGST e Amount T 0% 885.00 885.00 thcare Private LI C A/C 001427 ar & IBKL00017	E. & O. Total ax Amou 1,770 1,770