248, First Floor, Cycle Mkt. Jhandewalan Extension, 16-Dec-22 GST/2223/775 Mode/Terms of Payment **Delivery Note** New Delhi-110 055 9811116228 AAECG9710C 30 Days DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name: Delhi, Code: 07 E-Mail: vivek@gautamhealthcare.com Reference No. & Date. Other References Dated Buyer's Order No. 38-122022-20997-2 16-Dec-22 Consignee (Ship to) **Delivery Note Date** Dispatch Doc No. DCDC Health Services Private Limited Venkateshwar Hospital VENKATESHWAR HOSPITAL, SECTOR 18-A, DWARKA, Destination Dispatched through **NEW DELHI, 110075** Contact No: 9610054625 Terms of Delivery : Delhi, Code : 07 State Name Buyer (Bill to) **DCDC Health Services Private Limited** C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 : Delhi, Code: 07 State Name per Amount HSN/SAC Quantity Rate Description of Goods SI Νo 54,000.00 135.00 Pcs Infa Hep (Heparin Inj IP 25000IU) 30019091 400 Pcs 400 Pcs Batch: HP2038 Expiry: 30-Sep-24 3,240.00 CGST SGST 3,240.00 DCDCHSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA MATERIAL RECEIVED DATE 16 12 22 THIE LE P. H. RECEIVED BY. Total 400 Pcs 60,480.00 1₹ E. & O.E Amount Chargeable (in words) Sixty Thousand Four Hundred Elghty INR Only Taxable Central Tax State Tax Total HSN/SAC Value Rate Amount Rate Amount Tax Amount 54,000.00 3,240.00 3,240.00 6,480.00 30019091 Total 54,000.00 3,240.00 3,240.00 6,480.00 Tax Amount (In words): Six Thousand Four Hundred Eighty INR Only Company's Bank Detalls A/c Holder's Name: Gautam Healthcare Private Limited **Axis Bank Limited** Bank Name 917020076226068 A/c No. Branch & IFS Code: Jhandewalan Extension & UTIB0000738 : AAECG9710C Company's PAN for Gautam Healthcare Private Limited Declaration We declare that this invoice shows the actual price of the

invoice ivo.

e-way bill No.

Dateu

d Signatory

Gautam Healthcare Private Limited

goods described and that all particulars are true and correct.