5	Delhi-110 055		Delivery Note			27-May-24 Mode/Terms of Payment 30 Days		
	1116228 AECG9710C L Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV				Mod			
					30			
	State Name		Reference No. & Date		e. Oth	. Other References		
	CIN: U83100DL2011PTC227049 E-Mail: vivek@gautamhealthcare.com							
1	DCDC Health Services Private Limited District Hospital Kasgani		Buyer's Order No.		Date	ed		
				24-26026		3-May-24		
i			Dispatch Doc No.				y Note Date	
i					Dell	Destination		
1	Dialysis Center, Combined District Hospital kasganj, village		Dispatched through D					
i	Mammon district Kasganj Near district court kasganj Uttar Pradesh, 207123							
(Contact No : 9584802753		Terms of Delivery					
5	State Name : Uttar Pradesh, Code : 09		Terris or L	Delivery			11.11.11	
	Buyer (Bill to)							
				9				
C	OCDC Health Services Private Limited C-185, Maypuri Industrial Area							
P	Phase-II		-					
102	Mayapuri	4						
	lew Delhi-110064		1					
S	tate Name : Delhi, Code : 07							
S								
No	Description of Goods		HSN/SAC	Quantity	Rate	per	A === == 4	
				,	, ,,,,,	Pel	Amount	
1	Pierre Pierre Pierre		00100004					
	Batch : 2403100987		90189031	48 pcs	307.00	pcs	14,736.00	
	Expiry: 1-Apr-27			48 pcs				
		CGST						
							368.40	
-		SGST					368.40	
1		Round Off					0.20	
1							,	
1				100				
1							the r	
	Charlett	0		, 1				
	Stock/No. of Boxes Re	eceived						
	Subject to Physical Ch	lock .	1					
	Name/Employee Code Centre NameD.H	V. West 1	D(0) 160			-	4	
	Centre NameD H	likAS6	M17	1		17		
	Date/Time	01	.CML/				192	
	Signature	A. A					26	

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		2						
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							XIII III	
Amou	unt Chargeable (in words)	Total		48 pcs		14	5,473.00 ₹	
						13	E. & O.E	
	een Thousand Four Hundred Seventy Three INR (Only					L. & U.E	
	HSN/SAC	Taxable	CGS	Т	000			
9019	9031	Value	-		SGST/UTG		Total	
0010	9001	14,736.00	2.50%	368.40 2.		ount	Tax Amount	
	Total	14.736 00		368.40		68.40	736.80	
Гах А	mount (in words) : Seven Hundred Thirty Six INR and	d Elekt		300.40	3	68.40	736.80	
	Thirty Six INR and	Eighty O	nly					
		Company	's Bank Deta	ils				
		A/c Holde	r's Name: G	autam Hea	Ithcare Pri	vate I	imited	
		Dank Hair	ie : A	XIS Bank L	imited		- Intou	
	pany's PAN : AAECG9710C	A/c No.	: 9	170200762	26068	10	thea	
eclar	ration	FS Code: J	handewala	n Extensio	n & U1	TIB0000738		
Ve d	eclare that this invoice shows the actual price of the			for Ga	utam Healtho	are Pri	vate Limited	
oods	described and that all particulars are true and correct.					5	17	
	a and correct.					3/1	CVINT	
	4.4			*		Authori	sed Signatory	