(ORIGINAL FOR RECIPIENT) Invoice No. GST/24-25/882 GST/24-25/882 Delivery Note Buyer's Order No. 61-092024-27407 Dispatched through Terms of Delivery CORIGINAL FOR RECIPIENT) Dated 30 Days 4-Sep-24 Dated 4-Sep-24 Dated Dated 4-Sep-24 Delivery Note Date Destination Destination	HSN/SAC Quantity Rate per Amount 120 pcs 307.00 pcs 36,840.00 90189031 120 pcs 36,840.00 921.00	Total 120 pcs 38,682.00 ₹ E. 8.0 E
Gautam Healthcare Private Limited Gautam Healthcare Private Limited Gautam Healthcare Private Limited Gautam Healthcare Private Limited Gautam Froot-Cycle Mkt. New Delini-11 acts Sension. Set 11 11 46228 Call Health Services To 72 2.06.2021 Reservice Name: Delini-12 4527 0.49 State Name: Consignee (Ship to) DCDC Health Services Private Limited District Hospital Marhura Maharishi Dayanand Saraswati District Hospital Marhura Maharishi Dayanand Saraswati Contact No: 9837867021 Contact No: 9837867021 State Name: Uttar Pradesh, Code: 09 Buyer (Bill to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mavapuri	State Name : Delhi, Code : 07 State Name : Description of Goods Si No Description of Goods No Stocking of Boxes Reserved State Subject to Private Code : 07 Subje	Amount Chargeable (in words) Thirty Eight Thousand Six Hundred Eighty Two INR Only Thirty Eight Thousand Six Hundred Eighty Two INR Only Value HSNISAC 90189031 Total 36,840,00 2,50% AAECG9710C Company's Bank Ac Holder's Name Alank N