

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U65100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated  
**GST/24-25/923 731459403222 18-Sep-24**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**40-092024-27339 13-Sep-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Sonipat  
 civil hospital sonapat, 131001  
 Contact No : 9729646548  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 1092024H Expiry : 31-Jul-29	90189032	600 pcs	100.00	pcs	60,000.00
2	<b>AVF2517LF01E Vital G17</b> Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs	11.50	pcs	5,750.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150162 Expiry : 19-Apr-27	90183990	1,500 pcs	11.50	pcs	17,250.00
						83,000.00
						CGST 4,980.00
						SGST 4,980.00

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Stock/No. of Boxes Received 18  
 Date of Physical Check 18-09-2024  
 Employee Code 9729646548  
 Name Civil Hospital Sonapat  
 Date/Time 18-09-2024  
 Signature [Signature]

Stock/No. of Boxes Received  
 Date of Physical Check  
 Employee Code  
 Name  
 Date/Time  
 Signature

Total 2,600 pcs 92,960.00 ₹  
 Amount Chargeable (in words) **Ninety Two Thousand Nine Hundred Sixty INR Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189032	60,000.00	8%	4,800.00	8%	4,800.00	9,600.00
90183990	23,000.00	8%	1,840.00	8%	1,840.00	3,680.00
Total	83,000.00		6,640.00		6,640.00	13,280.00

Tax Amount (in words) : **Nine Thousand Nine Hundred Sixty INR Only**

Company's PAN : **AAECG9710C**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code: **Chawri Bazar & IBKL000**  
 for Gautam Healthcare Private Limited  
 [Stamp: Gautam Healthcare Private Limited, Delhi]