

249, First Floor, Jhandewalan Extension, New Delhi-110 055
 9811116229
 AAECG9710C
 DL Number DL-MTN-145471 DT 22 06 2021
 GSTIN/UIN : 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN : U05100DL2011PTC227049
 E-Mail : vivaax@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Civil Hospital Bhawani
 1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital
 Bhawani, Ghanta Ghar Chowk, 127021
 Contact No 9813981347
 State Name : Haryana, Code : 06
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-155 Mayapun Industrial Area
 Phase-II
 Mayapun
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No
GST/2324/967
 Delivery Note
 Reference No. & Date
 Buyer's Order No
49-122023-24466
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 (ORIGINAL FOR RECIPIENT)
 Dated
16-Dec-23
 Mode/Terms of Payment
30 Days
 Other References
 Dated
13-Dec-23
 Delivery Note Date
 Destination

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2302150240 Expiry : 27-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						CGST 345.00
						SGST 345.00

Stock/No. of Boxes Received : 2
 Subject :
 Name :
 Centre :
 Date Time : 18/12/23
 Signature : *[Signature]*
 M. No. :
[Stamp]

Total 500 pcs 6,440.00 ₹
 E & OE

Amount Chargeable (in words)
Six Thousand Four Hundred Forty INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	5,750.00		345.00		345.00	690.00

Tax Amount (in words) : **Six Hundred Ninety INR Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Company's PAN : **AAECG9710C**