(ORIGINAL FOR RECIPIENT) Invoice No. care Private Limited e-Way Bill No. Dated or, Cycle Mkt, Extension. GST/2324/1419 761408852812 28-Feb-24 Delhi-110 0bb
8611116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22 06 2021
GSTIN/UIN: 07AAECG9710C12V
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com **Delivery Note** Mode/Terms of Payment 30 Days Reference No. & Date Other References Buyer's Order No Dated 23-022024-25214 DCDC Health Services Private Limited 10-Feb-24 Dispatch Doc No. Civil Hospital Jind **Delivery Note Date** CIVIL HOSPITAL JIND GOHANA ROAD, 126102 Dispatched through Contact No: 8295012840 Destination State Name : Haryana, Code : 06 Buyer (Bill to) Terms of Delivery **DCDC Health Services Private Limited** C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 : Delhi, Code: 07 State Name SI Description of Goods HSN/SAC Quantity Rate per Amount No 11 WCI-HD140L 90189031 216 pcs 295.00 pcs 63,720.00 Batch : 231129 216 pcs Expiry: 14-Nov-26 **CGST** 1.593.00 SGST 1,593.00 k/No. of Boxes Received ... 216 Date/Time ... ignature ... Dublegly M. No. 84950 12870 Total 216 pcs 66,906.00 ₹ Amount Chargeable (in words) E. & O.E Sixty Six Thousand Nine Hundred Six INR Only HSN/SAC Taxable CGST SGST/UTGST Total Rate Rate Value Amount Amount Tax Amount 90189031 63,720.00 2.50% 1,593.00 2.50% 1,593.00 3,186.00 Total 63,720.00 1,593.00 1,593.00 Tax Amount (in words): Three Thousand One Hundred Eighty Six INR Only Company's Bank Details A/c Holder's Name: Gautam Healthcare Private Limited **Bank Name Axis Bank Limited** A/c No. 917020076226068 Company's PAN : AAECG9710C Branch & IFS Code: Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Private Limited Declaration We declare that this invoice shows the actual price of the

I WY HAAOICE

Authorised Signatory

goods described and that all particulars are true and correct.