GST/2223/961 23-Feb-23 Gautam Healthcare Private Limited Mode/Terms of Payment Delivery Note 248, First Floor, Cycle Mkt, Jhandewalen Extension, New Dahi-110 055 9812/116228
AAECG9710C 30 Days Reference No. & Date. Other References AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
E-Mail: vivek@gautamheaithcare.com Buyer's Order No. Dated 27-022023-21709-6 9-Feb-23 Dispatch Doc No. Consignee (Ship to) Delivery Note Date DCDC Health Services Private Limited Dispatched through Civil Hospital Hisar CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS Destination STAND, 125001 Terms of Delivery Contact No: 8506008111 : Haryana, Code : 06 State Name Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name Delhi, Code: 07 HSN/SAC Quantity Description of Goods Rate SI per Amount No. 140.00 pcs 30049099 100 pcs 14,000.00 Heparin Sodium 25000IU/5ml 100 pcs Batch: HP3003 Expiry: 31-Dec-24 840.00 **CGST** 840.00 SGST DODCHSPL CENTRE-CIVIL HOSPITAL, HISAR MATERIAL RECEIVED DATE 25/2/2023 THE CEIVED BY 15,680.00 ₹ Total 100 pcs Amount Chargeable (in words) E. & O.E Fifteen Thousand Six Hundred Eighty INR Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount 1,680.00 Rate Amount Rate Amount Value 840.00 840.00 6% 30049099 14,000.00 6% 1,680.00 840.00 840.00 14,000.00 Tax Amount (in words): One Thousand Six Hundred Eighty INR Only for Gautam Healthcare Private Limited Company's PAN : AAECG9710C Declaration rised Signatory We declare that this invoice shows the actual price of the goods Aut described and that all particulars are true and correct. This is a Computer Generated Invoice

TAXIIIVOICE

Invoice No.

(DUPLICATE FOR TRANSPORTER)

Dated