	AX IIIVOICE	1 1 11		Datad			
Gautam Healthcare Private Limited		Invoice No.		Dated			
248, First Floor, Cycle Mkt,		GST/2223/1046		31-Ma			
andewalan Extension,		Delivery Note		Mode/	Mode/Terms of Payment		
New Delhi-110 055 9811116228				30 Da	vs		
AAECG9710C		Deference	No. & Date.	Other		ences	
DL Number-DL-MTM-145471 DT 22.06.2021		Reference	NO. & Date.	Other	1 COLOIC	311003	
GST/N/UIN: 07AAECG9710C1ZV							
State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com		Buyer's Ord	ler No.	Dated			
		59-032023	3-22001-4	6-Mai	-23		
Consignee (Ship to)		Dispatch D				e Date	
DCDC Health Services Private Limited		Dispatch	00 140.	Delive	,, ,,,,,	C Duto	
District Hospital Sultanpur							
Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Majar		Dispatched	through	Destin	ation		
Ganj, Sultanpur, 228001							
Contact No : 8574571722		Terms of D	olivon	-			
State Name : Uttar Pradesh, Code : 09		Terms of D	elivery				
						,	
Buyer (Bill to)				16			
DCDC Health Services Private Limited							
C-185,Maypuri Industrial Area				No.			
Phase-II							
Mayapuri							
New Delhi-110064							
State Name : Delhi, Code : 07							
		HSN/SAC	Quantity	Rate	per	Amount	
SI Description of Goods		11314/3AC	adantity	11010	PO.	7	
No.							
1 Heparin Sodium 25000IU/5ml		30049099	100 pcs	140.00	pcs	14,000.00	
			100 pcs				
Batch: HP3004			100 000				
Expiry: 31-Dec-24							
	CGST					840.0	
	SGST					840.0	
DADAHADI AFIITAF BIOTESTA		-					
DCDCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR							
DCDCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR				•			
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DATE 3/4/23	Tota		100 pcs			15,680.00 IN	
DATE 3 4/23 TIME 2/29 A RECEIVED BY July 1	Tota		100 pcs				
DATE. 3. 4/23 TIME. 2/20 A RECEIVED BY June Land Amount Chargeable (in words)	Tota		100 pcs				
DATE 3 4/23 TIME 2/29 A RECEIVED BY July 1	Tota		100 pcs			E. & O.	
Amount Chargeable (in words) Fifteen Thousand Six Hundred Eighty INR Only	Tota			State	Тах		
DATE. 3. 4/23 TIME. 2/20 A RECEIVED BY June Land Amount Chargeable (in words)		le Cer	100 pcs		Amour	E. & O. Total Tax Amou	
Amount Chargeable (in words) Fifteen Thousand Six Hundred Eighty INR Only	Taxab	le Cer	ntral Tax			nt Tax Amou	

Total 14,000.00 Tax Amount (in words): One Thousand Six Hundred Eighty INR Only

: AAECG9710C

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Declaration

Company's PAN

Company's Bank Details

: Axis Bank Limited : 917020076226068 Bank Name

A/c No.

Branch & IFS Code: Jhandewalan Extension & UTIB0000738

for Gautam Healthcare Private Limited

Authorised Signatory