

9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UID: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 KCGMC Karnal
 Kalpana Chawla Government
 Medical College, Model Town
 Karnal, 132001
 Contact No : 8929946744
 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

GST/24-25/1045 781466904205 9-Oct-24
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
82-102024-27836 4-Oct-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151531 Expiry : 1-Aug-25	90183990	720 pcs	100.00	pcs	72,000.00
2	AVF2517LF01E Vital G17 Batch : 2402150327 Expiry : 28-Jul-27	90183990	1,400 pcs	11.50	pcs	16,100.00
3	Hepathin 25000IU Batch : L1182415H Expiry : 31-Mar-26	30019091	400 pcs	90.00	pcs	36,000.00
						1,24,100.00
CGST						7,446.00
SGST						7,446.00
Total						1,38,992.00 ₹

Stock/No. of Boxes Received 30
 Subject to Physical Check
 Name/Employee Code Tyoti DCO2048
 Centre Name KCGMC KARNAL
 Date/Time 16/10/24
 Signature [Signature] No. 8929946744

Amount Chargeable (in words) **One Lakh Thirty Eight Thousand Nine Hundred Ninety Two INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	88,100.00	6%	5,286.00	6%	5,286.00	10,572.00
30019091	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
Total			1,24,100.00		7,446.00	14,892.00

Tax Amount (in words) : **Fourteen Thousand Eight Hundred Ninety Two 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 & IBKL0001735**
 for Gautam Healthcare Private Limited

Authorized Signatory

This is a Computer Generated Invoice