

Tax Invoice

(ORIGINAL FOR RECEIPT)

GAUTAM HEALTH CARE - (from 1-Apr-23)

30, ANARKALI COMPLEX,
HANDEWALAN EXTN.,
NEW DELHI-110055.
PL# 106506 20B/106507 21B
Tel: 43593030/435930333
Fax # AAHPC4944L
GSTIN/UIN: 07AAHPC4944L1ZK
State Name : Delhi, Code : 07
PIN:
E-Mail : gautamhealthcare@gmail.com
Consignee (Ship to)

DCDC Health Services Private Limited

Curesta Global Hospital Irba
Madarsa Mohalla,
Ranchi-835219
Contact No : 6299919846
State Name : Jharkhand, Code : 20
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II,
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/23-24/1696 751378244268	25-Oct-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
153-102023-24008-1	23-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mahurkar Dual Lumen Cath-Curv Dialysis Kit Batch : 2307900106 Expiry: 31-Mar-28	90183990	20 Pcs 20 Pcs	1,800.00	Pcs		36,000.00
2	Mahurkar Double CR Kit 11.5*13.5 Batch : 2302400145 Expiry: 31-Jan-28	90183990	10 NOS 10 NOS	1,800.00	NOS		18,000.00
3	Acute Triple Lumen Kit 16cm Batch : 2308000091 Expiry: 30-Apr-28	90183990	5 Pcs 5 Pcs	3,250.00	Pcs		16,250.00
							70,250.00
SGST							4,215.00
CGST							4,215.00

Stock/No. of Boxes Received **1**
Subject to Physical Check
Name/Employee Code **ROHIT CHAUBEY**
Centre Name **CURESTA GLOBAL HCMS IRBA**
Date/Time **31/10/2023 5pm**
Signature **[Signature]** No. **6299919846**

Total **78,680.00 ₹**
E. & O.E

Amount Chargeable (in words) **Seventy Eight Thousand Six Hundred Eighty Indian Rupees Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	70,250.00	6%	4,215.00	6%	4,215.00	8,430.00
Total	70,250.00		4,215.00		4,215.00	8,430.00

Tax Amount (in words) : **Eight Thousand Four Hundred Thirty Indian Rupees Only**

Company's Bank Details
Bank Name : **Standard Chartered Bank**
A/c No. : **52905116891**
Branch & IFS Code: **13/37, WEA, KAROL BAGH & SCBL0036030**
for GAUTAM HEALTH CARE - (from 1-Apr-23)

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice