

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
8811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Curesta Global Hospital
Curesta Global Hospital, Deepatoli, Near Surendra Nath
School, 834009
Contact No : 9304889041
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. GST/24-25/467	e-Way Bill No. 721441587320	Dated 8-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 130-072024-26644	Dated 4-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401150180 Expiry : 28-Jan-27	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2402150157 Expiry : 22-Apr-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Mahurkar-Tripplle Lumen Kit 13cm Batch : 2326900174 Expiry : 30-Sep-28	90183990	5 pcs 5 pcs	3,250.00	pcs	16,250.00

45,750.00
CGST 2,745.00
SGST 2,745.00

Stock/No. of Boxes Received 08
Subject to Physical Check
Name/Employee Code PREETI ARPANA TOPPO/DC02714
Centre Name THE CURESTA HOSPITAL
Date/Time 11/07/24 12:40 PM
Signature [Signature] M. No. 9835797612

Total **1,185 pcs** **51,240.00 ₹**

Amount Chargeable (in words)

Fifty One Thousand Two Hundred Forty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	45,750.00	6%	2,745.00	6%	2,745.00	5,490.00
Total	45,750.00		2,745.00		2,745.00	5,490.00

Tax Amount (in words) : **Five Thousand Four Hundred Ninety 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. : **1735102000017152**
Branch & IFS Code : **Chawrl Bazar & IBKL0001735**

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice