

GAUTAM HEALTH CARE - (from 1-Apr-23)
 B30, ANARKALI COMPLEX,
 HANDEWALAN EXTN,
 NEW DELHI-110055
 PLW 106508 20B/106507 21B
 TEL 43993030/439930333
 PAN # AAHPC4944L
 GSTIN/UIN : 07AAHPC4944L1ZK
 State Name : Delhi, Code : 07
 CIN :
 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. Date
 GSTI/23-24/1696 751378244258 25-Oct-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. 30 Days
 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 ASHIT CHOUBEY
 Centre Name CURESTA GLOBAL HCMS IRBA
 Date/Time 31/10/2023 5pm
 Signature [Signature] No. 6299919846

Total **78,680.00**
E. & O.I

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	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 & SCBL003603**
 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

Authorized Signat