

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
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. <b>GST/24-25/840</b>	Dated <b>10-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>130-092024-27437</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151070 Expiry : 23-Jun-27	90183990	<b>60 pcs</b> 60 pcs	100.00	pcs	<b>6,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150265 Expiry : 25-Jun-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2402150270 Expiry : 2-Jul-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						17,500.00
<b>CGST</b>						<b>1,050.00</b>
<b>SGST</b>						<b>1,050.00</b>

Stock/No. of Boxes Received ..... 03 .....  
Subject to Physical Check  
Name/Employee Code ..... DCDC2217 .....  
Centre Name ..... THE CURESTA HOSPITAL .....  
Date/Time ..... 17-09-24 .....  
Signature ..... M. No. 9304889041

Total **1,060 pcs** **19,600.00 ₹**

Amount Chargeable (in words)

**Nineteen Thousand Six Hundred INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,500.00	6%	1,050.00	6%	1,050.00	2,100.00
<b>Total</b>	<b>17,500.00</b>		<b>1,050.00</b>		<b>1,050.00</b>	<b>2,100.00</b>

Tax Amount (in words) : **Two Thousand One Hundred 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**

Authorised Signatory