Tax Invoice

30. ANARKALI COMPLEX.		Invoice No.			Do	Dated	
GAUTAM HEALTH CARE - (from 1-Apr-23) 230, ANARKALI COMPLEX. JIHANDEWALAN EXTN NEW DELHI-110055. DL # 106506 20B/106507 21B		GSTI/23-24/1846			10-Nov-23 Mode/Terms of Payment		
		Delivery Note					
el.: 43593030/435930333						Days	
an # AAHPC4944L :STIN/UIN:,07AAHPC4944L1ZK tate Name : Delhi, Code : 07		Refe	rence No	o. & Date.	Ot	her Refe	rences
IN: . -Mail : gautamhealthcare@gmail.com		Buye	er's Orde	r No.	Da	ited	
onsignee (Ship to)		2400			23	-Oct-23	3
CDC Health Services Private Limited			atch Doo	No.			ote Date
uresta Global Hospital							
uresta Global Hospital, Deepatoli, Near Surendra Nath chool, 834009		Dispa	atched th	nrough	De	estination	1
ontact No : 9304889041				to a series			
tate Name : Jharkhand, Code : 20 uyer (Bill to)	_	Term	ns of Del	ivery			
CDC Health Services Private Limited							
-185, Mayapuri Industrial Area							
hase-II, Iayapuri							
lew Delhi-110064							
tate Name : Delhi, Code : 07							
Description of Goods	HSN	/SAC	Quantit	y Rate	ре	r Disc. %	Amount
Mahurkar Dual Lumen Cath-Curv Dialysis Kit	9018	3990	15 Pc	s 1,800.	00 Pc	s	27,000.00
Batch: 2307900106			15 P				
Expiry: 31-Mar-28							
IGS	T						3,240.00
			1 18 14 19				
				- 100			
. 6							
Received	AL					1	
of Boxes Received	AL						
Stock No. of Boxes Received	AL						
Stock No. of Boxes Received	AL						
Stock No. of Boxes Received	AL						
Stock No. of Boxes Received Stock No. of Boxes Received Subject to Physical Check Subject to Physical Check Name Employee Code Name Name M. No. 93048890	AL 41						
Stock No. of Boxes Received Stock No. of Boxes Received Subject to Physical Check Subject to Physical Check Name/Employee Code Centre Name Centre Name A. No. 93048890	AL						
Stock No. of Boxes Received Stock No. of Boxes Received Subject to Physical Check Name Employee Code Centre Name Cent	AL						
Stock No. of Boxes Received Stock No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature	41						
Stock No. of Boxes Received Stock No. of Boxes Received Subject to Physical Check Subject to Physical Check Name/Employee Code Centre Name Centre Name Date/Time Signature	AL						
Stock No. of Boxes Received Stock No. of Boxes Received Subject to Physical Check Subject to Physical Check Name/Employee Che Centre Name Centre Name Date/Time Signature	AL 41						
Stock No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature	AL 41						
Stock No. of Boxes Received Subject to Physical Check Name/Employee Code Control Name Centre Name Date/Time Signature	AL 41						
Stock No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Centre Name Date/Time Signature	AL 41						
Stock No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Centre Name Date/Time Signature	AL 41						
Signature	AL 41						
Signature	AL-		15 P	cs			
Signature Tot mount Chargeable (in words)			15 P	cs			
Totamount Chargeable (in words) Thirty Thousand Two Hundred Forty Indian Rupees Only			15 P			IGST	
Tot unount Chargeable (in words)			15 P	CS Taxable Value	Rate	IGST Amou	
Totamount Chargeable (in words) Thirty Thousand Two Hundred Forty Indian Rupees Only				Taxable	Rate 12%	Amou	E. & O.I Total Int Tax Amour 0.00 3,240.0

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)

Company's CST No. : 07040189212 Company's PAN : AAHPC4944L

Company's VAT TIN

Declaration

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

: 07040189212

Authorised Signatory