

**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

Invoice No. <b>GST/24-25/1118</b>	Dated <b>17-Oct-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>130-102024-27765</b>	Dated <b>4-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**DCDC Health Services Private Limited**  
 Curesta Global Hospital  
 Deepatoli, Near Surendra Nath  
 School, 834009  
 Contact No : 9304889041  
 State Name : Jharkhand, Code : 20

**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Blu002E Batch : 2401151531 2401151532 Expiry : 1-Aug-25 29/08/27	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00	
						CGST 360.00 SGST 360.00	
<b>Total</b>						<b>60 pcs</b>	<b>6,720.00 ₹</b>

Stock/No. of Boxes Received 2  
 Subject to Physical Check  
 Name/Employee Code DC02217  
 Centre Name THE CURESTA HOSPITAL  
 Date/Time 21/10/24 1:12:5 PM  
 Signature [Signature] M. No. 9304889041

Amount Chargeable (in words) E. & O.E

**Six Thousand Seven Hundred Twenty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>6,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **Seven Hundred Twenty 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

