

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

218, 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 : Telangana, Code : 36

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/2324/893	Dated 17-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 130-112023-24224	Dated 6-Nov-23
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 : 2301151495 Expiry : 31-Oct-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	OCI-HD140L Batch : 230644 Expiry : 27-Jun-26	90189031	24 pcs 24 pcs	295.00	pcs	7,080.00
4	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	50 pcs 50 pcs	6.00	pcs	300.00
						25,130.00
						CGST 1,260.00
						SGST 1,260.00
Total			694 pcs			27,650.00 ₹

Stock/No. of Boxes Received 06
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 30-11-2023 13:21PM
Signature M. No. 9304889041

9304889041

Amount Chargeable (in words)

Twenty Seven Thousand Six Hundred Fifty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,750.00	6%	1,065.00	6%	1,065.00	2,130.00
90189031	7,080.00	2.50%	177.00	2.50%	177.00	354.00
90189031	300.00	6%	18.00	6%	18.00	36.00
Total	25,130.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **Two Thousand Five 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

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