

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM HEALTH CARE - (from 1-Apr-23)

230, ANARKALI COMPLEX,
JHANDEWALAN EXTN.,
NEW DELHI-110055.
DL # 106506 20B/106507 21B
Tel.: 43593030/435930333
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
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. e-Way Bill No.	Dated
GSTI/23-24/1584 741374101897	11-Oct-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
130-102023-23843-4	9-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 : 2307600101 Expiry : 31-Mar-28	90183990	10 Pcs 10 Pcs	1,800.00	Pcs		18,000.00
2	Mahurkar Double CR Kit 11.5*13.5 Batch : 2230400297 Expiry : 31-Dec-27	90183990	15 NOS 15 NOS	1,800.00	NOS		27,000.00
3	Acute Triple Lumen Kit 16cm Batch : 2308000091 Expiry : 30-Apr-28	90183990	5 Pcs 5 Pcs	3,250.00	Pcs		16,250.00
							61,250.00
SGST							3,675.00
CGST							3,675.00

Total

68,600.00 ₹

Amount Chargeable (in words)

Sixty Eight Thousand Six Hundred Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	61,250.00	6%	3,675.00	6%	3,675.00	7,350.00
Total	61,250.00		3,675.00		3,675.00	7,350.00

Tax Amount (in words) : **Seven Thousand Three Hundred Fifty Indian Rupees Only**

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

Company's Bank Details
A/c Holder's Name: **GAUTAM HEALTHCARE**
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)

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



Authorized Signatory

SUBJECT TO DELHI JURISDICTION