

TAX INVOICE

<b>Gautam Healthcare Private Limited</b> 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/2324/1347</b>	Dated <b>19-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Curesta Global Hospital Curesta Global Hospital, Deepatoli, Near Surendra Nath School, 834009 Contact No : 9304889041 State Name : Jharkhand, Code : 20	Reference No. & Date.	Other References
	Buyer's Order No. <b>130-022024-25092</b>	Dated <b>6-Feb-24</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 24010708 Expiry : 31-Jan-28	90189099	100 pcs	100.00	pcs	10,000.00
						CGST 600.00
						SGST 600.00
Total						11,200.00 ₹

Stock/No. of Boxes Received 100008  
 Subject to Physical Check  
 Name/Employee Code R.E.T. ARPANA TOPPU  
 Centre Name H.E. CURESTA HOSPITAL  
 Date/Time 01/02/24 03:40 PM  
 Signature [Signature] M. No. 9835737612

Amount Chargeable (in words) **Eleven Thousand Two Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
Total			600.00		600.00	1,200.00

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

Authorised Signatory

This is a Computer Generated Invoice