

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Consignee (Ship to)
DCDC Health Services Private Limited
Curesta Global Hospital Irba
Curesta Global Hospital, Madarsa Mohalla
Jharkhand-835219
Contact No : 6299919846
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.	GST/2324/892	Dated	17-Nov-23
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.		Other References	
Buyer's Order No.	153-112023-24225	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	Transducer Protector-Dora Batch : 2304100199 Expiry: 17-May-26	90189031	100 pcs 100 pcs	6.00	pcs	600.00	
						36.00	
						36.00	
						CGST	
						SGST	
Total						100 pcs	672.00 ₹

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC03087
Centre Name CURESTA GLOBAL ACMS IRBA
Date/Time 4:30 P.M. 22/11/2023
Signature [Signature] M. No. 6299919846

Amount Chargeable (in words)

Six Hundred Seventy Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	600.00	6%	36.00	6%	36.00	72.00
Total	600.00		36.00		36.00	72.00

Tax Amount (in words) : **Seventy Two INR Only**

Company's PAN : **AAECG9710C**

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

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited