

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811716228
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 URBA
Curesta Global Hospital, Madarsa Mohalla
Pin Code-835219
Contact No-9304889041
State Name : Jharkhand, Code : 20

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2324/530	e-Way Bill No. 7713 6384 9402	Dated 1-Sep-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 153-082023-23581-3	Dated 31-Aug-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 : 2301150955 Expiry : 24-Jan-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150090 Expiry : 9-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2302150091 Expiry : 24-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Hollow Fibre Dialyser 13PF Batch : 2303101480 Expiry : 23-Jun-26	90189031	72 pcs 72 pcs	266.00	pcs	19,152.00
5	Hollow Fibre Dialyser B1.4P Batch : 23033100917 Expiry : 31-May-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
						64,756.00
						4,882.80
						0.20
Total						69,639.00 ₹

IGST Round Off

Stock/No. of Boxes Received **12**
Subject to Physical Check
Name/Employee Code **DC02217**
Centre Name **DCDC CURESTA GLOBAL ACHS**
Date/Time **05-09-2023 2:00 PM**
Signature **[Signature]** M. No. **9304889041**

Box - 12
VENDER - GAUTAM HEALTHCARE
RECEIVING DATE + 05-09-2023
RECEIVED AT - ACHS CURESTA

[Signature]
05/09/23

Amount Chargeable (in words)

Sixty Nine Thousand Six Hundred Thirty Nine INR Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90183990	23,500.00	12%	2,820.00	2,820.00
90189031	41,256.00	5%	2,062.80	2,062.80
Total	64,756.00		4,882.80	4,882.80

Tax Amount (in words) : **Four Thousand Eight Hundred Eighty Two INR and Eighty 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.



for Gautam Healthcare Private Limited

