

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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  
Curesta Global Hospital, Deepatoli,  
Near Surendra Nath School,  
Jharkhand-834009,  
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. <b>GST/2324/257</b>	Dated <b>9-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>130-062023-22837-4</b>	Dated <b>6-Jun-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150776 Expiry: 30-Apr-26	90183990	<b>120 pcs</b> 120 pcs	100.00	pcs	<b>12,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303100133 Expiry: 31-Jan-26	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
3	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203102634 Expiry: 22-Nov-25	90189031	<b>72 pcs</b> 72 pcs	266.00	pcs	<b>19,152.00</b>
						45,888.00
						<b>1,567.20</b>
						<b>1,567.20</b>
						<b>(-)0.40</b>
Less :						
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>

Stock/No. of Boxes Received ..... 09  
 Subject to Physical Check  
 Name/Employee Code ..... DC02217  
 Centre Name ..... THE CURESTA HOSPITAL  
 Date/Time ..... 13-06-2023 13:10  
 Signature ..... M. No. 9304889041

Total **240 pcs** **49,022.00 ₹**  
 Amount Chargeable (in words) **E. & O.E**

**Forty Nine Thousand Twenty Two INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
90189031	33,888.00	2.50%	847.20	2.50%	847.20	1,694.40
<b>Total</b>	<b>45,888.00</b>		<b>1,567.20</b>		<b>1,567.20</b>	<b>3,134.40</b>

Tax Amount (in words) : **Three Thousand One Hundred Thirty Four INR and Forty 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