

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 48, 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. GST/2324/338	e-Way Bill No. 7113 5116 5961	Dated 7-Jul-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 130-072023-23116	Dated 5-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
DCDC Health Services Private Limited
 Curesta Global Hospital
 Curesta Global Hospital, Deepatoli, Near Surendra Nath
 School, 834009
 Contact No : 9304889041
 GSTIN/UIN : 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150792 Expiry : 27-Apr-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100748 Expiry : 3-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser 13PF Batch : 2303101021 Expiry : 15-May-26	90189031	120 pcs 120 pcs	266.00	pcs	31,920.00
						55,670.00
						CGST
						2,223.00
						SGST
						2,223.00

Stock/No. of Boxes Received **12**
 Subject to Physical Check
 Name/Employee Code **DC02217**
 Centre Name **THE CURESTA HOSPITAL**
 Date/Time **14-07-2023 01:00 PM**
 Signature **M. No. 9304889041**

Total 800 pcs 60,116.00 ₹

Amount Chargeable (in words) **Sixty Thousand One Hundred Sixteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	31,920.00	2.50%	798.00	2.50%	798.00	1,596.00
Total	55,670.00		2,223.00		2,223.00	4,446.00

Tax Amount (in words) : **Four Thousand Four Hundred Forty Six 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. : **917020076226066**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

