

**GAUTAM HEALTH CARE - (from 1-Apr-23)**


230, ANARKALI COMPLEX,  
 JHANDEWALAN EXTN.  
 NEW DELHI-110055  
 DL # 106506 20B/106507 21B  
 Tel # 43593030/435930333  
 Pin # AAHPC4944L  
 GSTIN/UIN : 07AAHPC4944L1ZK  
 State Name : Delhi, Code : 07  
 CIN  
 E-Mail : gautamhealthcare@gmail.com

**DCDC Health Services Private Limited**  
 CURESTA GLOBAL HOSPITAL  
 Deepatoli, Near Surendra Nath School  
 Jharkhand Ranchi-834009  
 Contact No-9304889041  
 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. : **20-Dec-23**  
 GSTI/23-24/2168  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No. : **130-122023-024505**  
 Dispatch Doc No.  
 Dated : **20-Dec-23**  
 Mode/Terms of Payment : **30 Days**  
 Other References  
 Dated : **7-Dec-23**  
 Delivery Note Date  
 Dispatched Through  
 Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Mahurkar Double CR Kit 11.5*13.5</b> Batch : 2305200250 Expiry : 28-Feb-28	90183990	<b>15 NOS</b> 15 NOS	1,800.00	NOS		<b>27,000.00</b>
							<b>1,620.00</b>
							<b>1,620.00</b>

Stock/No. of Boxes Received **1 Box**  
 Subject to Physical Check  
 Name/Employee Code **D.C. 92217**  
 Centre Name **THE CURESTA HOSPITAL**  
 Date/Time **26/12/23, 5:10 PM**  
 Signature  M. No. **9304889041**

Total **15 NOS** **30,240.00 ₹**  
 Amount Chargeable (in words) **Thirty Thousand Two Hundred Forty Indian Rupees Only**  
 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
<b>Total</b>	<b>27,000.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **Three Thousand Two Hundred Forty Indian Rupees Only**

Company's VAT TIN : **07040189212**  
 Company's CST No. : **07040189212**  
 Company's PAN : **AAHPC4944L**

Company's Bank Details  
 Bank Name : **ICICI Bank CC A/c**  
 A/c No : **418351000002**  
 Branch & IFS Code : **Noida & ICIC0004183**  
 for GAUTAM HEALTH CARE - (from 1-Apr-23)

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

