

Tax Invoice

<b>GAUTAM HEALTH CARE - (from 1-Apr-23)</b> 230, ANARKALI COMPLEX, JHANDEWALAN EXTN., NEW DELHI-110066. DL # 106506 20B/109607 21B Tel.: 41642032/430522877 Pan # AAHPC4944L GSTIN/UIN: 07AAHPC4944L1ZK State Name : Delhi, Code : 07 CIN: . E-Mail : gautamhealthcare@gmail.com	Invoice No. e-Way Bill No. GSTI/23-24/301 7213 3844 3094	Dated <b>11-May-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Curesta Global Hospital Curesta Global Hospital, Deepatoli, Near Surendra Nath School, 834009 Contact No : 9304889041 State Name : Jharkhand, Code : 20	Reference No. & Date.	Other References
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II, Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No. <b>130-052023-22654-1</b>	Dated <b>10-May-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mahurkar Double CR Kit 11.5*13.5	90183990	20 NOS	1,800.00	NOS		36,000.00
	Batch : 2226400064		5 NOS				
	Expiry: 31-Aug-27		15 NOS				
2	Mahurkar Dual Lumen Cath-Curv Dialysis Kit	90183990	5 Pcs	1,800.00	Pcs		9,000.00
	Batch : 2302400138		5 Pcs				
	Expiry: 31-Jan-28						
3	Mahurkar Tripple Lumen Kit 13cm	90183990	5 Pcs	3,250.00	Pcs		16,250.00
	Batch : 2230400304		5 Pcs				
	Expiry: 30-Nov-27						
	<b>IGST</b>						61,250.00
							7,350.00
	<b>Total</b>						<b>68,600.00 ₹</b>

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code DCO2217  
 Centre Name THE CURESTA HOSPITAL  
 Date/Time 15/05/2023 5:30 PM  
 Signature ..... M. No. 9304889041

Amount Chargeable (in words) **Sixty Eight Thousand Six Hundred Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90183990	61,250.00	12%	7,350.00	7,350.00
<b>Total</b>	<b>61,250.00</b>		<b>7,350.00</b>	<b>7,350.00</b>

Tax Amount (In words) : **Seven Thousand Three Hundred Fifty Indian Rupees Only**

Company's Bank Details  
 A/c Holder's Name: GAUTAM HEALTHCARE  
 Bank Name : Standard Chartered Bank  
 A/c No. : 52905116891  
 Branch & IFS Code : 13/37, WEA, KAROL BAGH & SCBL0036030  
 for GAUTAM HEALTH CARE - (from 1-Apr-23)

Company's VAT TIN : 07040189212  
 Company's CST No. : 07040189212  
 Company's Service Tax No. : AAHPC4944LSD001  
 Company's PAN : AAHPC4944L

Declaration  
 We declare that this invoice shows the actual price of