

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM HEALTH CARE - (from 1-Apr-23)
 230, ANARKALI COMPLEX,
 JHANDRAWAN EXTN.,
 NEW DELHI-110055
 DL # 106508 20B/108507 21B
 Tel.: 43593030/435930333
 Pan # AAHPC4944L
 GSTIN/UIN: 07AAHPC4944L1ZK
 State Name: Delhi, Code : 07
 CIN: .
 E-Mail : gautamhealthcare@gmail.com

Invoice No. e-Way Bill No.	Dated
GST/23-24/1111 711359991272	16-Aug-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
130-082023-23390	8-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 Curesta Global Hospital
 Curesta Global Hospital, Deepatoli, Near Surendra Nath
 School, 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mahurkar Double CR Kit 11.5*13.5 Batch : 2230400296 Expiry : 31-Dec-27	90183990	20 NOS	1,800.00	NOS		36,000.00
2	Mahurkar Dual Lumen Cath-Curv Dialysis Kit Batch : 2305200234 Expiry : 31-Mar-28	90183990	10 Pcs	1,800.00	Pcs		18,000.00
							54,000.00
SGST							3,240.00
CGST							3,240.00
Total							60,480.00 ₹

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8825120876

Amount Chargeable (in words)

Sixty Thousand Four Hundred Eighty Indian Rupees Only


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00
Total			3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **Six Thousand Four Hundred Eighty 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 PAN : AAHPC4944L

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


 Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice