Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GAUTAM HEALTH CARE - (from 1-Apr-23)
230, ANARKALI COMPLEX,
JHANDEWALAN EXTN.,
NEW DELHI-110055.
DL #: 10B506 20B/106507 21B
Tel.: 43593030/435930333
Pan #: AAHPC4944L
GSTIN/UIN: 07AAHPC4944L1ZK
State Name : Delhi, Code : 07
CIN: .
E-Mail: gautamhealthcare@gmail.com

Invoice No. **GSTI/23-24/1340**	Dated **12-Sep-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **130-092023-23602**	Dated **6-Sep-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mahurkar Double CR Kit 11.5*13.5** *Batch* : 2230400297 *Expiry* : 31-Dec-27	90183990	**5 NOS** 5 NOS	1,800.00	NOS		**9,000.00**
	SGST						**540.00**
	CGST						**540.00**
	Total		**5 NOS**				**10,080.00** ₹

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code SATISH MAHTO
Centre Name THE CURESTA HOSPITAL RANCHI
Date/Time 16/9/23 | 3:00 PM
Signature Satish mahto M. No. 6203252540

Amount Chargeable (in words) *E. & O.E*
Ten Thousand Eighty Indian Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	9,000.00	6%	540.00	6%	540.00	1,080.00
Total	9,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **One Thousand 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**

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.

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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