

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, 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
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Mainpuri, Dialysis Center,
maharaja tej pratap singh district hospital,
mainpuri Uttar Pradesh, 205001, Contact No : 9713740406
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area, Phase-II,
Mayapuri, New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2223/826	Dated 23-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 102-122022-21084-7	Dated 19-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : C1EAE31 Expiry : 31-May-25	30049099	100 Pcs 100 Pcs	140.00	Pcs	14,000.00
						840.00
						840.00
						CGST
						SGST
						Total
			100 Pcs			15,680.00 ₹

DCDCHSPL CENTRE DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED
DATE: 23/12/22
TIME: 6:00 PM RECEIVED BY: [Signature]

DCDCHSPL CENTRE DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED
DATE: [Blank]
TIME: [Blank] RECEIVED BY: [Blank]

Amount Chargeable (in words) **Fifteen Thousand Six Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	14,000.00		840.00		840.00	1,680.00

Tax Amount (in words) : **One Thousand Six Hundred Eighty 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.

for Gautam Healthcare Private Limited
[Signature]
Authorised Signatory