

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 24<sup>th</sup> Floor, Cyber City  
 Jhansi Road  
 New Delhi  
 110064  
 DL No. : 10471 DT 22.06.2021  
 GSTIN/UIN : AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com



Invoice No.	Dated
GST/2223/896	12-Jan-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
8-012023-21532-7	10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Hardoi  
 Pandit Ram Dayal Trivedi District Hospital, Avas Vikas  
 Colony, 241001  
 Contact No : 9129743658  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2027 Expiry : 31-May-24	30019091	50 pcs 50 pcs	135.00	pcs	6,750.00
						CGST 405.00
						SGST 405.00
<b>Total</b>						<b>7,560.00 INR</b>

Amount Chargeable (in words) **Seven Thousand Five Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	6,750.00	6%	405.00	6%	405.00	810.00
<b>Total</b>	<b>6,750.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : **Eight Hundred Ten INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for **Gautam Healthcare Private Limited**

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

Authorised Signatory

This is a Computer Generated Invoice