

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-146471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Maharajanj
 Dialysis Center, District Hospital, Fareda road, near
 headquarters, 273303
 Contact No : 9792818661
 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

Invoice No.	Dated
GST/2223/965	23-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	30 Days
	Other References
Buyer's Order No.	Dated
92-022023-21770-6	8-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	150 pcs 150 pcs	140.00	pcs	21,000.00
						1,260.00
						1,260.00
						CGST
						SGST
						23,520.00 ₹

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJANJ
MATERIAL RECEIVED
 DATE..01-03-2023
 TIME...11:45 AM...RECEIVED BY.....

Amount Chargeable (in words)
Twenty Three Thousand Five Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
Total	21,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **Two Thousand Five Hundred Twenty 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
 Authorised Signatory



This is a Computer Generated Invoice