

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **GST/2223/810** Dated **23-Dec-22**
 Delivery Note Mode/Terms of Payment
30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. **70-122022-21050-2** Dated **19-Dec-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

DCDC Health Services Private Limited
 Sadar Hospital Simdega, SADAR HOSPITAL,
 NH 23, THANA TOLLI, SALDEGA, SIMDEGA,
 JHARKHAND-835223, Contact No : 8506000395
 State Name : Jharkhand, Code : 20

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodlum 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 INR

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
 New Delhi
 Authorised Signatory

DCDCHSPL CENTRE-SADAR HOSPITAL, SIMDEGA
MATERIAL RECEIVED

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

DATE 27/12/22

TIME 2:30pm RECEIVED BY Chandrika