

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 348, 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, Lakhimpur Khiri
 District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road,
 Dist, Police line, Lakhimpur, Uttar pradesh 262701.,
 Contact No : 6393323652
 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. GST/2223/969	Dated 23-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 87-022023-21740-5	Dated 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	100 pcs 100 pcs	140.00	pcs	14,000.00
						CGST 840.00
						SGST 840.00
Total						15,680.00 ₹

DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED

DATE 27/2/23

TIME 1:20 P.M. RECEIVED BY R.Am/12

Amount Chargeable (in words)
Fifteen Thousand Six Hundred Eighty INR Only

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

 (Authorized Signatory)