

20043

TAX INVOICE

2.

(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/2223/443	Dated 30-Sep-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 66-092022-19426-5	Dated 9-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Kaithal, Huda Sector 18, Patti
 Gadar, Kaithal, Haryana, 136027, Contact No : 9729646548
 State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
 B-22, New Multan Nagar, Opp.: Paschim Vihar,
 Metro Pillar 227, Delhi-110056
 State Name : Delhi, Code : 07

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infa Hep (Heparin Inj IP 25000IU) Batch : ATFT1021 Expiry : 30-Apr-25	30019091	50 pcs 50 pcs	135.00	pcs	6,750.00
	IGST					810.00
Total						7,560.00 INR

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED
 DATE: 7/10/22
 TIME: 1:25 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)
Seven Thousand Five Hundred Sixty INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
30019091	6,750.00	12%	810.00	810.00
Total	6,750.00		810.00	810.00

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