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

Consignee (Ship to)
DCDC Health Services Private Limited
Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More New Delhi
Najafgarh Rd Block C Dwarka, 110059
Contact No : 8929037740
State Name : Delhi, Code : 07

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

Invoice No. **GST/2223/772**	Dated **16-Dec-22**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **12-122022-21076-3**	Dated **8-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Infa Hep (Heparin Inj IP 25000IU)** *Batch* : HP2038 *Expiry* : 30-Sep-24	30019091	**50 Pcs** 50 Pcs	135.00	Pcs	**6,750.00**
	CGST					**405.00**
	SGST					**405.00**
	Total		**50 Pcs**			**7,560.00 E**

E. & O.E

DCDC HSPL CENTRE-TARAK HOSPITAL DWARKA MORE
MATERIAL RECEIVED
DATE 17/12/22
TIME 3'40 Pm RECEIVED BY

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

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
Total	**6,750.00**		**405.00**		**405.00**	**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

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