TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
248,First Floor,Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9711116228
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/2223/959	e-Way Bill No. 7213 2023 3896	Dated 22-Feb-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 41-022023-21746-1		Dated 9-Feb-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Ghaziabad
DISTRICT COMBINED HOSPITAL SEC 23, 201001
Contact No : 8506002727
State Name : Uttar Pradesh, Code : 09

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 Sodium 25000IU/5ml** *Batch* : HP3003 *Expiry* : 31-Dec-24	30049099	**400 Pcs** 400 Pcs	140.00	Pcs	**56,000.00**
	CGST					**3,360.00**
	SGST					**3,360.00**
	Total		**400 Pcs**			**62,720.00 ₹**

E. & O.E

DCDCHSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
DATE 22-2-2023
TIME 3:00 PM RECEIVED BY Pooja Nair

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30049099	56,000.00	6%	3,360.00	6%	3,360.00	6,720.00
Total	**56,000.00**		**3,360.00**		**3,360.00**	**6,720.00**

Tax Amount (in words) : **Six Thousand Seven Hundred Twenty INR Only**

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**

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
Gautam New Delhi
Authorised Signatory

This is a Computer Generated Invoice