

**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/2223/811** Dated **23-Dec-22**  
 Delivery Note Mode/Terms of Payment **30 Days**  
 Reference No. & Date. Other References

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Fatehabad, Civil Hospital  
 Fatehabad, Dialysis Unit, Ground Floor, Near,  
 Bus Stand, Model Town Fatehabad, 125050, Contact No : 9610065777  
 State Name : Haryana, Code : 06

Buyer's Order No. **71-122022-21031-3** Dated **19-Dec-22**  
 Dispatch Doc No. Delivery Note Date

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

Dispatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Heparin Sodium 25000IU/5ml</b> Batch : C1EAE31 Expiry : 31-May-25	30049099	<b>120 Pcs</b> 120 Pcs	140.00	Pcs	<b>16,800.00</b>
						<b>CGST 1,008.00</b>
						<b>SGST 1,008.00</b>
			<b>Total</b>			<b>18,816.00 ₹</b>



Amount Chargeable (in words)

**Eighteen Thousand Eight Hundred Sixteen INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30049099	16,800.00	6%	1,008.00	6%	1,008.00	2,016.00
<b>Total</b>	<b>16,800.00</b>		<b>1,008.00</b>		<b>1,008.00</b>	<b>2,016.00</b>

Tax Amount (in words) : **Two Thousand Sixteen 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



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice