

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**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)

**DDDC Health Services Private Limited**

Deen Dayal Upadhyay Hospital Shimla, Deen  
Dayal Upadhyay Hospital, Dialysis Unit, Near  
Old Bus. Stand, Opp. Gurudwara, 171001, Contact No : 9418291979  
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

**DDDC Health Services Private Limited**

C-135, Mayapuri Industrial Area, Phase-II,  
Mayapuri, New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/2223/793</b>	Dated <b>23-Dec-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>48-122022-21092-5</b>	Dated <b>19-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : C1EAE31 Expiry : 31-May-25	30049099	50 Pcs 50 Pcs	140.00	Pcs	7,000.00
						<b>CGST</b>
						<b>420.00</b>
						<b>SGST</b>
						<b>420.00</b>
						<b>Total</b>
			<b>50 Pcs</b>			<b>7,840.00 ₹</b>

DDDC HSPL CENTRE-REGIONAL HOSPITAL, SHIMLA  
**MATERIAL RECEIVED**

DATE: 26/12/22

TIME:.....RECEIVED BY: Anshul

Amount Chargeable (in words)

**Seven Thousand Eight Hundred Forty INR Only**

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	7,000.00	6%	420.00	6%	420.00	840.00
<b>Total</b>	<b>7,000.00</b>		<b>420.00</b>		<b>420.00</b>	<b>840.00</b>

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