

Gautam Healthcare Private Limited
 24B, 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)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DCDC Health Services Private Limited
 Civil Hospital Rewari, Civil Hospital Rewari,
 Kayasthara Mohalla, Rewari, Haryana,
 123401, Contact No : 8930388314
 State Name : Haryana, Code : 06
 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.	Dated
GST/2223/804	23-Dec-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
61-122022-21023-4	9-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

211769256

DCDCHSPL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
 DATE *26/12/2022*
 TIME *1:00 PM* RECEIVED BY *[Signature]*

Amount Chargeable (in words)
Eighteen Thousand Eight Hundred Sixteen INR Only

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

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
 [Signature]
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice