GAUTAM HEALTH CARE - (from 1-Apr-23)
230, ANARKALI COMPLEX,
JHANDEWALAN EXTN.,
NEW DELHI-110055
DL # 106506 20B/106507 21B
Tel.: 41542932/43522877
Pan # AAHPC4944L
GSTIN/UIN: 07AAHPC4944L1ZK
State Name : Delhi, Code : 07
CIN:
E-Mail : gautamhealthcare@gmail.com

Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No. **GSTI/23-24/945**	Dated **1-Aug-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **1-082023-23109-3**	Dated **5-Jul-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
B-22 Main Opposite Paschim Vihar Metro Station,
Pillar # 225, New Multan Nagar,
New Delhi-110056
Contact No : 9667923164
State Name : Delhi, Code : 07

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Heparin 25000IU** *Batch* : **C1EAE31** *Expiry* : 31-May-25	30019091	**100 Pcs** 100 Pcs	140.00	Pcs		**14,000.00**
	SGST						**840.00**
	CGST						**840.00**
	Total		**100 Pcs**				**15,680.00** ₹

Stock/No. of Boxes Received 4 Boxes
Subject to Physical Check
Name/Employee Code Multan Nagar DP00148
Centre Name
Date/Time 7/8/23 1:5 Pm
Signature M. No. 9667923164

E. & O.E

Amount Chargeable (in words)
Fifteen Thousand Six Hundred Eighty Indian Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
30019091	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	14,000.00		840.00		840.00	1,680.00

Tax Amount (in words) : **One Thousand Six Hundred Eighty Indian Rupees Only**

Company's VAT TIN : **07040189212**
Company's CST No. : **07040189212**
Company's PAN : **AAHPC4944L**

Company's Bank Details
Bank Name : **ICICI Bank CC A/c**
A/c No. : **418351000002**
Branch & IFS Code : **Noida & ICIC0004183**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GAUTAM HEALTH CARE - (from 1-Apr-23)
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

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