

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9511116228  
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)

**DCDC Health Services Private Limited**

KCGMC Karnal, Kalpana Chawla Government  
Medical College, Model, Town, Karnal, 132001,  
Contact No : 9729050786

State Name : Haryana, Code : 06

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area, Phase-II,  
Mayapuri, New Delhi-110064

State Name : Delhi, Code : 07

Invoice No. <b>GST/2223/815</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>82-122022-21069-6</b>	Dated <b>9-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
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	150 Pcs 150 Pcs	140.00	Pcs	21,000.00
						<b>CGST</b>
						<b>SGST</b>
						<b>1,260.00</b>
						<b>1,260.00</b>
						<b>Total</b>
			<b>150 Pcs</b>			<b>23,520.00 ₹</b>

**DCDCHSPL CENTRE-KCGMC, KARNAL**  
**MATERIAL RECEIVED**

DATE: 24/12/22

TIME: 9:30 RECEIVED BY: Akankshi

Amount Chargeable (in words)

**Twenty Three Thousand Five Hundred Twenty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
30049099	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
<b>Total</b>	<b>21,000.00</b>		<b>1,260.00</b>		<b>1,260.00</b>	<b>2,520.00</b>

Tax Amount (in words) : **Two Thousand Five Hundred Twenty 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

