

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
 Consignee (Ship to)

DCDC Health Services Private Limited
 Civil Hospital Bhiwani, 1st Floor, Near PMO
 Office, Ch. Bansilal Civil Hospital, Bhiwani,
 Ghanta Ghar Chowk, 127021, Contact No : 8076743826
 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/2223/794	23-Dec-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
49-122022-21037-1	10-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	200 Pcs 200 Pcs	140.00	Pcs	28,000.00
						CGST 1,680.00
						SGST 1,680.00
Total						31,360.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, BHIWANI
MATERIAL RECEIVED
 DATE: 24/12/22
 TIME: 1:20 PM RECEIVED BY: *Sweety*

Amount Chargeable (in words) **200 Pcs** **31,360.00 ₹**
Thirty One Thousand Three Hundred Sixty INR Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	28,000.00		1,680.00		1,680.00	3,360.00

Tax Amount (in words) : **Three Thousand Three Hundred Sixty 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