

Gautam Healthcare Private Limited
 222 First Floor, Ujala Bldg,
 Jhansi Road, Extension,
 New Delhi-110 058
 GSTIN: 07AAECG9710C1ZV
 Date of Issue: 28.12.22
 Invoice No: 148471 DT 28.02.2021
 Buyer's Order No: 8-122022-21082-1
 Dispatch Doc No: 8-Dec-22

Invoice No: **23-Dec-22**
 Delivery Note
 Mode/Terms of Payment: **30 Days**
 Reference No. & Date
 Dated: **8-Dec-22**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

DCDC Health Services Private Limited
 Kalra Hospital, A-4 B-6 Tulsī Dās Kalra Marg
 Kirti Nagar, 110015, Contact No : 8051755839, New Delhi-110015
 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	Amount
1	Heparin Sodium 25000IU/5ml Batch : C1EAE31 Expiry : 31-May-25	30049099	50 Pcs 50 Pcs	140.00	Pcs	7,000.00
						CGST 420.00 SGST 420.00
Total						50 Pcs 7,840.00 ₹

DCDC HSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE: 28/12/22

TIME: 6:20 PM RECEIVED BY: [Signature]

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
Total			7,000.00		420.00	840.00

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

[Signature]
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice