

25 29/10/22
Palwal

TAX INVOICE

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)	Invoice No. GST/2223/361	Dated 19-Sep-22
	Delivery Note	Mode/Terms of Payment 60 Days
Reference No. & Date.	Other References	
Buyer's Order No. 83-092022-19660-4	Dated 19-Sep-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
DCDC Health Services Private Limited SHKM Govt Medical College Mewat SHKM Govt Medical College, Nalhar, Mewat Haryana-122107 Contact No : 8588850032 State Name : Haryana, Code : 06 Buyer (Bill to)		
DCDC Health Services Private Limited B-22, New Multan Nagar, Opp.: Paschim Vihar, Metro Pillar 227, Delhi-110056 State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infa Hep (Heparin Inj IP 25000IU) Batch : ATFT1021 Expiry : 30-Apr-25	30019091	100 pcs 100 pcs	135.00	pcs	13,500.00
						810.00
						810.00
						CGST
						SGST
Total						100 pcs 15,120.00 IN₹

Voucher closed

Amount Chargeable (in words) **Fifteen Thousand One Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
Total	13,500.00		810.00		810.00	1,620.00

Tax Amount (in words) : **One Thousand Six 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