

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

Invoice No.
GST/2223/822
 Delivery Note
 Reference No. & Date.

Dated
23-Dec-22
 Mode/Terms of Payment
30 Days
 Other References

Consignee (Ship to)
DCDC Health Services Private Limited
 Mahatma Gandhi Institute of Medical Sciences, Hisar
 ITI Chowk,Behind Hari Place,Tosham road,
 Hisar-125001
 Contact No : 8506000594
 State Name : Haryana, Code : 06

Buyer's Order No.
93-122022-21055-4
 Dispatch Doc No.
 Dispatched through

Dated
9-Dec-22
 Delivery Note Date
 Destination

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

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	100 Pcs 100 Pcs	140.00	Pcs	14,000.00
	CGST					840.00
	SGST					840.00
Total						15,680.00 ₹

DCDC HSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED
 DATE...28/12/22
 TIME...5:02 PM RECEIVED BY...*[Signature]*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total			840.00		840.00	1,680.00

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

Company's PAN : **AAECG9710C**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **AxIs Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

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**