

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandowalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 PIN/OUIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Civil Hospital Ambala, Jagadhari Road
 Parshuram Chowk, Sadar Bazar, Ambala
 Cantt.133001, Contact No : 8506000682
 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. GST/2223/784	Dated 23-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 28-122022-21063-1	Dated 8-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	250 Pcs 250 Pcs	140.00	Pcs	35,000.00
	CGST					2,100.00
	SGST					2,100.00

D19742307

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
 DATE *24/12/22*
 TIME *3:00 pm* RECEIVED BY *Kirti*

Total **250 Pcs** **39,200.00 ₹**
 E & O E

Amount Chargeable (in words)
Thirty Nine Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
Total	35,000.00		2,100.00		2,100.00	4,200.00

Tax Amount (in words) : **Four Thousand Two Hundred 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

