

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

Invoice No.	Dated
GST/2223/894	12-Jan-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
54-012023-21492-3	10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited
 District Hospital Kushinagar, District combined
 Hospital Kushinagar Ravinadara Dhus, Padrauna
 U.p Pin Code - 274304, Contact No : 8506007856
 State Name : Uttar Pradesh, Code : 09
 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	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	150 pcs 150 pcs	135.00	pcs	20,250.00
		CGST				1,215.00
		SGST				1,215.00
Total			150 pcs			22,680.00 ₹

DCDC HOSPITAL CENTRE-DISTT. COMBINED HOSPITAL KUSHINAGAR
MATERIAL RECEIVED

DATE 30/1/23

TIME 10:19 Am RECEIVED BY [Signature]

Amount Chargeable (in words)

Twenty Two Thousand Six Hundred Eighty INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	20,250.00	6%	1,215.00	6%	1,215.00	2,430.00
Total	20,250.00		1,215.00		1,215.00	2,430.00

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