

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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)

DCDC Health Services Private Limited

Sadar Hospital Bokaro
Room No.208, Camp No.2 Near
Dc Office-827001
Contact No.8506000228

State Name : Jharkhand, Code : 20

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064

State Name : Delhi, Code : 07

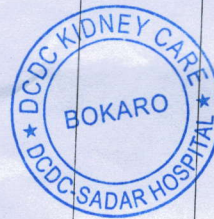
Invoice No. GST/2223/1067	Dated 31-Mar-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 31-032023-22093-3	Dated 6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : HP3004 Expiry : 31-Dec-24	30049099	50 pcs 50 pcs	140.00	pcs	7,000.00
						420.00
						420.00
						CGST
						SGST
						Total
			50 pcs			7,840.00 INR

DCDCHSPL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED

DATE: 5/6/23

TIME: 2:00 PM RECEIVED BY: Deepmoyan



Amount Chargeable (in words) **Seven Thousand Eight Hundred Forty INR Only** Total **50 pcs** **7,840.00 INR**
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		420.00	840.00

Tax Amount (in words) : **Eight Hundred Forty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details

Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**

Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

for **Gautam Healthcare Private Limited**

Invoice shows the actual price of the goods
particulars are true and correct.

Authorized Signatory