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

Invoice No. **GST/2223/980**	Dated **23-Feb-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **31-022023-21781-4**	Dated **9-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
Sadar Hospital Bokaro
SADAR HOSPITAL 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Heparin Sodium 25000IU/5ml** *Batch* : HP3003 *Expiry* : 31-Dec-24	30049099	**100 pcs** 100 pcs	140.00	pcs	**14,000.00**
	CGST					**840.00**
	SGST					**840.00**
	Total		**100 pcs**			**15,680.00 ₹**

DCDCHSPL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED
DATE 28/2/23
TIME 2pm RECEIVED BY Roopnarayan

DCDC KIDNEY CARE BOKARO DCDC-SADAR HOSPITAL

Amount Chargeable (in words)
Fifteen Thousand Six Hundred Eighty INR Only

E. & O.E

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

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

This is a Computer Generated Invoice