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
Civil Hospital Hisar, CIVIL HOSPITAL TAYAL
BAGH COLONY NEAR BUS, STAND, 125001,
Contact No : 8506008111
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

Field	Value
Invoice No	GST/2223/783
Dated	23-Dec-22
Delivery Note	
Mode/Terms of Payment	30 Days
Reference No. & Date.	
Other References	
Buyer's Order No.	27-122022-21056-3
Dated	9-Dec-22
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	
Destination	
Bill of Lading/LR-RR No.	
Motor Vehicle No.	
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	200 Pcs 200 Pcs	140.00	Pcs	28,000.00
	CGST					1,680.00
	SGST					1,680.00
	Total		**200 Pcs**			**31,360.00 ₹**

E. & O.E

DCDCHSPL CENTRE-CIVIL HOSPITAL, HISAR
MATERIAL RECEIVED
DATE....24/12/2022
TIME....4:45PM RECEIVED BY....Sudesh

Amount Chargeable (in words)
Thirty One Thousand Three Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	**28,000.00**		**1,680.00**		**1,680.00**	**3,360.00**

Tax Amount (in words) : **Three Thousand Three Hundred Sixty 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