

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 243, 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, 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

Invoice No. GST/2223/787	Dated 23-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 31-122022-21000-1.	Dated 9-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	50 Pcs 50 Pcs	140.00	Pcs	7,000.00
						CGST 420.00
						SGST 420.00

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

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

