

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt.
 New Dewalan Extension,
 New Delhi-110 055
 GSTIN: 07AAECG9710C12V
 DL Number-DL-MTM-145471 DT 22.08.2021
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

Invoice No. **GST/2223/803**
 Dated **23-Dec-22**
 Delivery Note
 Mode/Term of Payment
30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. **60-122022-21096-2**
 Dispatch Doc No.
 Dated **8-Dec-22**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

DCDC Health Services Private Limited
 Civil Hospital Narnaul, Civil Hospital Narnaul,
 New Mohalla Mandi, 123001, Contact No : 8560873860
 State Name : Haryana, Code : 06
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area, Phase-II,
 Mayapuri, New Delhi-110064
 State Name : Delhi, Code : 07

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
						420.00
						420.00
						CGST
						SGST
						Total
			50 Pcs			7,840.00 INR

DCDCHSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
 DATE 24/12/2022
 TIME 3:00 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)						
Seven Thousand Eight Hundred Forty INR Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
[Signature]
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

