

**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**

District Hospital Maharajanj, Dialysis Center,  
District Hospital, Fareda road, near,  
headquarters, 273303, Contact No : 9792818661  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area, Phase-II,  
Mayapuri, New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/2223/821</b>	Dated <b>23-Dec-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b> Other References
Reference No. & Date.	
Buyer's Order No. <b>92-122022-21060-2</b>	Dated <b>19-Dec-22</b>
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	100 Pcs 100 Pcs	140.00 Pcs	14,000.00
					<b>CGST 840.00</b>
					<b>SGST 840.00</b>

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**

DATE: 28/12/2022  
TIME: 1:20pm RECEIVED BY: Rajnath Tripathi

Total 100 Pcs 15,680.00 ₹

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
<b>Total</b>	<b>14,000.00</b>		<b>840.00</b>		<b>840.00</b>	<b>1,680.00</b>

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