

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
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Firozabad
 S.N.M. District Hospital & T.B. Sanatorium Rehna Rd, Bypass
 Rd, Company Baag, Arya Nagar, Firozabad, 283203
 Contact No : 8506000310
 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. GST/2324/186	Dated 24-May-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 65-052023-22621-1	Dated 4-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : HP3008 Expiry : 31-Mar-25	30049099	300 pcs 300 pcs	140.00	pcs	42,000.00
						CGST
						SGST
						2,520.00
						2,520.00
Total			300 pcs			47,040.00 ₹

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Nageendra Pratap (DCO 2210)
 Centre Name S.N.M. D.H.O. Firozabad
 Date/Time 26-05-2023 / 12:11 AM
 Signature M. No. 7895170086

Amount Chargeable (in words) **Forty Seven Thousand Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	42,000.00	6%	2,520.00	6%	2,520.00	5,040.00
Total	42,000.00		2,520.00		2,520.00	5,040.00

Tax Amount (in words) : **Five Thousand 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.

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226055**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited



This is a Computer Generated Invoice