

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Healthcare Private Limited**  
 Floor, Cycle Mkt,  
 Alan Extension,  
 I-110 055  
 28  
 AA 10C  
 DL R-DL-MTM-145471 DT 22.06.2021  
 GST 07AAECG9710C1ZV  
 State : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/2223/974</b>	Dated <b>23-Feb-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>59-022023-21802-4</b>	Dated <b>9-Feb-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Sultanpur  
 Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Majar  
 Ganj, Sultanpur, 228001  
 Contact No : 8574571722  
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3003 Expiry : 31-Dec-24	30049099	<b>100 pcs</b> 100 pcs	140.00	pcs	<b>14,000.00</b>
						<b>840.00</b>
						<b>840.00</b>
						<b>15,680.00 ₹</b>

DCDCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR  
**MATERIAL RECEIVED**  
 DATE: 27/2/23  
 TIME: 2:15 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Fifteen Thousand Six Hundred Eighty INR Only** **15,680.00 ₹**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

