

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 : vijay@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Lalitpur
Dialys's Center, Manywar Kanshiram Joint District Hospital
Civil Lines, Lalitpur UP, 284403
Contact No : 8770441244
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

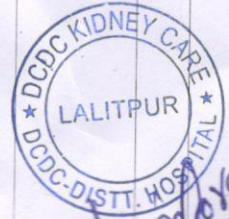
DCDC Health Services Private Limited

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

Invoice No. GST/2223/964	Dated 23-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 95-022023-21787-4	Dated 8-Feb-23
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 : HP3003 Expiry : 31-Dec-24	30049099	100 pcs 100 pcs	140.00	pcs	14,000.00
						840.00
						840.00
						15,680.00 ₹
			100 pcs			15,680.00 ₹

CGST
SGST



DCDC HSPL CENTRE-DIST. HOSPITAL LALITPUR
MATERIAL RECEIVED
DATE: 28/2/2023
TIME: 2:39 PM
RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

Fifteen Thousand Six Hundred Eighty INR Only

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
Total	14,000.00		840.00		840.00	1,680.00

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