

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi- 110 055
 9811316228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN 07AAECG9710C1ZV
 State Name Delhi, Code : 07
 E-Mail vivek@gautamhealthcare.com

Invoice No.	Dated
GST/2223/1048	31-Mar-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
65-032023-22088-8	6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Firozabad
 S.N.M District Hospital & T.B. Sanatorium Rehna Rd, Bypass
 Rd, Company Bag, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : HP3004 Expiry : 31-Dec-24	30049099	250 pcs 250 pcs	140.00	pcs	35,000.00
						CGST 2,100.00 SGST 2,100.00
Total						39,200.00 INR E. & O.E

DCDCHSPL CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED
 DATE 03/04/2023
 TIME 02:00 PM RECEIVED BY *[Signature]*

Amount Chargeable (in words)
Thirty Nine Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
Total	35,000.00		2,100.00		2,100.00	4,200.00

Tax Amount (in words) : **Four Thousand Two Hundred INR Only**

Company's PAN : AAECG9710C

Company's Bank Details
 Bank Name : Axis Bank Limited
 Ac No. : 917020076226068
 Branch & IFB Code: Jhandewalan Extension & UT180000738
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice