# TAX INVOICE

*(DUPLICATE FOR TRANSPORTER)*

**Gautam Healthcare Private Limited**
248,First Floor,Cycle Mkt.
Jhandewalan Extension,
New Delhi-110 055
98111116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

| | |
|---|---|
| Invoice No. **GST/2223/895** | Dated **12-Jan-23** |
| Delivery Note | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **65-012023-21504-4** | Dated **10-Jan-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 Baag, Arya Nagar, Firozabad, 283203
Contact No : 8506000310
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**DCDC Health Services Private Limited**
C-185,Maypuri 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 | **Infa Hep (Heparin Inj IP 25000IU)**<br>*Batch* : HP2027<br>*Expiry* : 31-May-24 | 30019091 | **250 pcs**<br>250 pcs | 135.00 | pcs | **33,750.00** |
| | ***CGST*** | | | | | **2,025.00** |
| | ***SGST*** | | | | | **2,025.00** |
| | Total | | **250 pcs** | | | **37,800.00 INR** |

DCDCHSPL CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED
DATE 25/01/023
TIME 10:25 AM RECEIVED BY

Amount Chargeable (in words) *E. & O.E*
**Thirty Seven Thousand Eight Hundred INR Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 30019091 | 33,750.00 | 6% | 2,025.00 | 6% | 2,025.00 | 4,050.00 |
| **Total** | **33,750.00** | | **2,025.00** | | **2,025.00** | **4,050.00** |

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

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

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

This is a Computer Generated Invoice

Scanned with OKEN Scanner