

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-148471 DT 22 06 2021
GSTIN/UIN : 07AAECG9710C1ZV
State Name : Delhi, Code : 07
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 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	250 pcs 250 pcs	140.00	pcs	35,000.00	
		CGST				2,100.00	
		SGST				2,100.00	
Total						250 pcs	39,200.00 ₹

Invoice No. GST/2223/973	Dated 23-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. : 65-022023-21745-6	Dated 8-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

RECEIVED BY _____
DATE _____
MATERIAL RECEIVED

DCDC HSPL CENTRE-DISTRICT HOSPITAL, FIROJABAD
MATERIAL RECEIVED
DATE: 23/02/23
TIME: 02:00 PM RECEIVED BY:

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

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

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

Authorized Signatory