

Gautam Healthcare Private Limited
 2nd Floor, 1st Floor, Cycle
 Jhandavalan
 New Delhi
 110064
 GSTIN: AAECG9710C1ZV
 DT 22.06.2021
 Delhi, Code : 07
 E-mail: vivak@gautamhealthcare.com

TAX INVOICE
SOLUTIONS

Invoice No. IST/2223/860	Dated
Delivery Note	12-Jan-23
Reference No. & Date.	Mode/Terms of Payment
Buyers Order No. 23-012023-21444-4	30 Days
Dispatch Doc No.	Other References
Dispatched through	Dated
	10-Jan-23
	Delivery Note Date
	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 Esic Hospital Ahmedabad
 Esic Model Hospital Chandra Shekhar Azad Road
 Bapu Nagar-380024
 Contact No.6352516728
 State Name : Gujarat, Code : 24
 Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Terms of Delivery

Hep (Heparin Inj IP 250.0IU)
 Batch : H12027
 Expiry : 31-May-24

HSN/SAC	Quantity	Rate	per	Amount
30019091	100 Pcs	135.00	Pcs	13,500.00
	100 Pcs			810.00
				810.00
Total				100 Pcs
				15,120.00 INR

DCDC HOSPITAL CENTRE-ESI HOSPITAL AHMEDABAD
MATERIAL RECEIVED
 DATE: 18/1/23
 TIME: 12M.O
 RECEIVED BY: *Suhil*

Amount Chargeable (in words)
Fifteen Thousand One Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
Total	13,500.00		810.00		810.00	1,620.00

Tax Amount (in words) : **One Thousand Six Hundred Twenty 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.

Company's Bank Details
 A/c Holder's Name: Gautam Healthcare Private Limited
 Bank: Axis Bank Limited
 A/c No: 076226068
 Branch: New Extension & UTIB0000738
 Healthcare Private Limited