

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 2<sup>nd</sup> Floor, Cycle Mkt,  
 Jh. Dewyalan Extension,  
 Ne. Delhi-110 055  
 987116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 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 Ghaziabad  
 DISTRICT COMBINED HOSPITAL SEC 23, 201001  
 New Delhi-110064  
 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

Invoice No. <b>GST/2223/1041</b>	Dated <b>31-Mar-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>41-032023-22016-5</b>	Dated <b>6-Mar-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

DCDCHSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD  
**MATERIAL RECEIVED**  
 DATE...31-3-2023  
 TIME...3:30 PM...RECEIVED BY...*[Signature]*

Amount Chargeable (in words) <b>Thirty Nine Thousand Two Hundred INR Only</b>		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
30049099	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
<b>Total</b>			<b>2,100.00</b>		<b>2,100.00</b>	<b>4,200.00</b>

Tax Amount (in words) : **Four Thousand Two Hundred INR Only**  
 Company's PAN : AAECG9710C  
 for Gautam Healthcare Private Limited  
 Authorized Signatory