

**TAX INVOICE**

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

**DCDC Health Services Private Limited**

District Hospital Kasganj  
Dialysis Center, Combined District Hospital kasganj, village  
Mammon district Kasganj Near district court kasganj,  
Uttar Pradesh-207123  
Contact No : 9584802753  
State Name : Uttar Pradesh, Code : 09

**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/2223/962</b>	Dated <b>23-Feb-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>103-022023-21766-4</b>	Dated <b>8-Feb-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3003 Expiry : 31-Dec-24	30049099	150 pcs 150 pcs	140.00	pcs	21,000.00
						1,260.00
						1,260.00
						CGST
						SGST
Total						150 pcs
						23,520.00 ₹
						E. & O.E

**DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ**  
**MATERIAL RECEIVED**

DATE: 28/2/23  
TIME: 2:57 PM RECEIVED BY: [Signature]

Amount Chargeable (in words)  
**Twenty Three Thousand Five Hundred Twenty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
<b>Total</b>	<b>21,000.00</b>		<b>1,260.00</b>		<b>1,260.00</b>	<b>2,520.00</b>

Tax Amount (in words) : **Two Thousand Five 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.

for Gautam Healthcare Private Limited

