

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
 Consignee (Ship to)

Invoice No. GST/2223/823	Dated 23-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 94-122022-21057-5	Dated 19-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

DCDC Health Services Private Limited
 Prem Hospital, LHDM & Dr. Prem Hospital
 Bishan Sarup Colony Opp Bus, Stand, Panipat
 -132103, Contact No : 9671899298
 State Name : Haryana, Code : 06

DCDC Health Services Private Limited
 C-185, Maypuri 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 : C1EAE31 Expiry : 31-May-25	30049099	50 Pcs 50 Pcs	140.00	Pcs	7,000.00
						420.00
						420.00
						CGST
						SGST
						Total
			50 Pcs			7,840.00 ₹

DCDCHSPL CENTRE-PREM HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE 24/11/22
 TIME 1 Pm RECEIVED BY JA

Amount Chargeable (in words)
Seven Thousand Eight Hundred Forty INR Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
30049099	7,000.00	6%	420.00	6%	420.00	840.00	
Total	7,000.00		420.00		420.00	840.00	

Tax Amount (in words) : **Eight Hundred Forty 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



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice