

TAX INVOICE

**Gautam Healthcare Private Limited**

24B, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-146471 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**  
Multan Nagar  
B-22, Main Opposite Paschim Vihar Metro Station  
Pillar No.225, New Multan Nagar-110056  
Contact No.1145552683  
State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/2223/1040</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>1-032023-22028-5</b>	Dated <b>6-Mar-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 : HP3004 Expiry : 31-Dec-24	30049099	120 pcs 120 pcs	140.00	pcs	16,800.00
						<b>CGST</b> 1,008.00
						<b>SGST</b> 1,008.00
<b>Total</b>						<b>120 pcs</b> <b>18,816.00 INR</b>

DCDC HSPL CENTRE-B-22, MULTAN NAGAR  
**MATERIAL RECEIVED**  
DATE 31/3/23  
TIME 8pm RECEIVED BY [Signature]

Amount Chargeable (in words)  
**Eighteen Thousand Eight Hundred Sixteen INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	16,800.00	6%	1,008.00	6%	1,008.00	2,016.00
<b>Total</b>	<b>16,800.00</b>		<b>1,008.00</b>		<b>1,008.00</b>	<b>2,016.00</b>

Tax Amount (in words) : **Two Thousand Sixteen 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  
[Signature]  
Authorised Signatory

This is a Computer Generated Invoice