

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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)
DCDC Health Services Private Limited
 District Hospital Hardoi, Pandit Ram Dayal
 Trivedi District Hospital, Avas Vikas, Colony,
 241001, Contact No : 9129743658
 State Name : Uttar Pradesh, Code : 09
 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. **GST/2223/817**
 Delivery Note
 Dated **23-Dec-22**
 Mode/Terms of Payment
30 Days
 Reference No. & Date.
 Other References
 Buyer's Order No.
86-122022-21078-5
 Dated **19-Dec-22**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : C1EAE31 Expiry : 31-May-25	30049099	100 Pcs 100 Pcs	140.00	Pcs	14,000.00
						840.00
						840.00
						CGST
						SGST
						15,680.00 ₹

DCDCHSPL CENTRE-DISTRICT HOSPITAL, HARDOI
MATERIAL RECEIVED
 DATE 27/12/2022
 TIME 12:10 pm RECEIVED BY [Signature]

Amount Chargeable (in words) **Fifteen Thousand Six Hundred Eighty INR Only** E. & C.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	14,000.00		840.00		840.00	1,680.00

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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

