

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

Invoice No.

GST/2223/825

Delivery Note

Reference No. & Date.

Buyer's Order No.

97-122022-21010-0

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

23-Dec-22

Mode/Terms of Payment

30 Days

Other References

Dated

19-Dec-22

Delivery Note Date

Destination

Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Ghazipur, Dialysis Center,
District male hospital, Gorabazar, Ghazipur,
UP, 233002, Contact No : 8115409765
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

Sl 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
						CGST 420.00
						SGST 420.00

DCDC HSPL CENTRE-DIST. HOSPITAL GHAZIPUR
MATERIAL RECEIVED
DATE 29/12/22
TIME 4:00 PM RECEIVED BY [Signature]

Total 50 Pcs 7,840.00 ₹
E. & O.E

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

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

Gautam Healthcare Private Limited
[Signature]
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice