

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248 First Floor, Cycle Mkt,  
Handewalan 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**

Sadar Hospital Dumka, SOUTH BLOCK 1st  
FLOOR DIALYSIS UNIT NEW, BUILDING  
Sadar Hospital Dumka, 814101, Contact No : 7209638909  
State Name : Jharkhand, Code : 20  
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/2223/789</b>	Dated <b>23-Dec-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>33-122022-21040-6</b>	Dated <b>19-Dec-22</b>
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	150 Pcs 150 Pcs	140.00	Pcs	21,000.00
						CGST 1,260.00 SGST 1,260.00
<b>Total</b>						<b>150 Pcs</b>
<b>Total</b>						<b>23,520.00 INR</b>

**DODCHSPL CENTRE-SADAR HOSPITAL, DUMKA**  
**MATERIAL RECEIVED**

DATE 29/12/22  
TIME 1:30 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>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



Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice