TAX INVOICE (DUPLICATE FOR TRANSPORTER) Invoice No. Dated **Gautam Healthcare Private Limited** GST/2223/1065 31-Mar-23 248, First Floor, Cycle Mkt, 248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG97100
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UW: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
E-Mail: vivek@gautamhealthcare.com Mode/Terms of Payment **Delivery Note** 30 Days Reference No. & Date. Other References Buyer's Order No. Dated 33-032023-22029-4 6-Mar-23 Consignee (Ship to) Delivery Note Date Dispatch Doc No. DCDC Health Services Private Limited Sadar Hospital Dumka Dispatched through Destination South Block 1st Floor Dialysis Unit New Building Sadar Hospital Dumka-814101 Terms of Delivery Contact No.7209638909 : Jharkhand, Code: 20 State Name Buyer (Bill to) **DCDC Health Services Private Limited** C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code: 07 HSN/SAC Quantity Rate SI Description of Goods per Amount No. 140.00 pcs 30049099 200 pcs 1 28,000.00 Heparin Sodium 25000IU/5ml Batch: HP3004 200 pcs Expiry: 31-Dec-24 **CGST** 1,680.00 1,680.00 SGST DCDCHSPL CENTRE-SADAR HOSPITAL, DUMKA MATERIAL RECEIVED
DATE 8/4/23 TIME 11:30 AM RECEIVED BY Total 200 pcs 31,360.00 IN₹

Amount Chargeable (in words)

Company's PAN

Thirty One Thousand Three Hundred Sixty INR Only

Taxable Central Tax State Tax Total HSN/SAC Value Rate Amount Rate Amount Tax Amount 1,680.00 28,000.00 6% 6% 1,680.00 3,360.00 30049099 Total 28,000.00 1,680.00 1,680.00 3,360.00

Tax Amount (in words): Three Thousand Three Hundred Sixty INR Only

Company's Bank Details

: Axis Bank Limited Bank Name

: 917020076226068 A/c No.

Branch & IFS Code: Jhandewalan Extension & UTIB0000738

for Gautam Healthcafe Private Limited

E. & O.E

rised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AAECG9710C