TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
248,First Floor,Cycle Mkt,
Inderwalan Extension,
New Delhi-110 055
9811118228
AAECG9710C
DL Number-DL-MTM-1A8471 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
SHKM Govt Medical College Mewat, SHKM
Govt Medical College, Nalhar, Mewat Haryana
-122107, Contact No : 7027270724
State Name Haryana, Code : 06

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

Invoice No.	Dated
GST/2223/816	23-Dec-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No	Dated
83-122022-21098-4	9-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	**150 Pcs** 150 Pcs	140.00	Pcs	**21,000.00**
	CGST					**1,260.00**
	SGST					**1,260.00**

DCDC HSPL CENTRE-SHKM GMC, MEWAT
MATERIAL RECEIVED
DATE 23/12/22
TIME 11:45 AM RECEIVED BY

Total	**150 Pcs**		**23,520.00** ₹
			E & O E

Amount Chargeable (in words)
Twenty Three Thousand Five Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30049099	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
Total	21,000.00		1,260.00		1,260.00	2,520.00

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