

TAX INVOICE

(DUPLICATE)

A/R

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811416228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UID: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2223/785	Dated 23-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References

Consignee (Ship to)
DCDC Health Services Private Limited
 Regional Hospital Bilaspur, REGIONAL
 HOSPITAL EXCISE COLONY, 174001,
 Bilaspur HP-174001, Contact No : 7018470530
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No. 29-122022-21015-1	Dated 8-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : C1EAE31 Expiry : 31-May-25	30049099	25 Pcs 25 Pcs	140.00	Pcs	3,500.00
						CGST
						SGST
						210.00
						210.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED

DATE 26/12/2022

TIME 3.30pm RECEIVED BY [Signature]

Total 25 Pcs 3,920.00 ₹

Amount Chargeable (in words)

Three Thousand Nine Hundred Twenty INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	3,500.00	6%	210.00	6%	210.00	420.00
Total	3,500.00		210.00		210.00	420.00

Tax Amount (in words) : **Four 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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

