

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811118228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
Civil Hospital Jhajjar, Jhajjar, 124106, Haryana
-124106, Contact No : 8901880466
State Name : Haryana, Code : 06

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. GST/2223/800	Dated 23-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 55-122022-21046-4	Dated 9-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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	200 Pcs 200 Pcs	140.00	Pcs	28,000.00
						1,680.00
						1,680.00
						CGST
						SGST
						Total
			200 Pcs			31,360.00 ₹

DCDC HSPCL CENTRE-CIVIL HOSPITAL, JHAJJAR
MATERIAL RECEIVED
DATE 24/12/22
TIME 2:15 p.m. RECEIVED BY [Signature]

Amount Chargeable (in words) **Thirty One Thousand Three Hundred Sixty INR Only** E. & O.E

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

