

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan 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
Glocal Hospital Begusarai, Shushil Nagar, Near
Singhaul Pokhar Thana -Nh-31, Reliance,
Petrol Pump, P.O+P.S – Begusarai, Dist:
Begusarai, Bihar, Contact No : 7980034274
State Name : Bihar, Code : 10
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/2223/812	23-Dec-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
74-122022-21042-5	19-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	300 Pcs 300 Pcs	140.00	Pcs	42,000.00
						CGST 2,520.00
						SGST 2,520.00

Total 300 Pcs 47,040.00 ₹
E. & O.E

Amount Chargeable (in words)

Forty Seven Thousand Forty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	42,000.00	6%	2,520.00	6%	2,520.00	5,040.00
Total	42,000.00		2,520.00		2,520.00	5,040.00

Tax Amount (in words) **Five Thousand Forty 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

