

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Health
 248
 Jha
 New
 981
 AAE
 DL N
 er-DL-MTM-145471 DT 22.06.2021
 GST UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com



Invoice No. **GST/2123/890**
 Dated **12-Jan-23**
 Delivery Note
 Mode/Terms of Payment **30 Days**
 Reference No. & Date.
 Other References
 Buyer's Order No. **109-012023-21523-6**
 Dated **11-Jan-23**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 Ford Hospital
 Samne Ghat Rd, Near BHU Trauma Center, Balaji Nagar,
 Colony, 221005
 Contact No : 7071714200
 State Name : Bihar, Code : 10

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	50 pcs 50 pcs	135.00	pcs	6,750.00	
						405.00	
						405.00	
Total						50 pcs	7,560.00 INR

Amount Chargeable (in words)
Seven Thousand Five Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	6,750.00	6%	405.00	6%	405.00	810.00
Total	6,750.00		405.00		405.00	810.00

Tax Amount (in words) : **Eight Hundred Ten 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.

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Authorized Signatory