

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 056  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Invoice No	Dated
<b>GST/2223/791</b>	<b>23-Dec-22</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date	Other References
Buyer's Order No.	Dated
<b>42-122022-21043-3</b>	<b>19-Dec-22</b>
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

**DCDC Health Services Private Limited**  
Regional Hospital Una, REGIONAL HOSPITAL  
UNA Hamirpur Road, Una Himachal Pradesh  
-174303, Contact No : 8506007744  
State Name : Himachal Pradesh, Code : 02

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	<b>Heparin Sodium 25000IU/5ml</b> Batch : C1EAE31 Expiry : 31-May-25	30049099	<b>150 Pcs</b> 150 Pcs	140.00	Pcs	<b>21,000.00</b>
						<b>CGST</b>
						<b>1,260.00</b>
						<b>SGST</b>
						<b>1,260.00</b>

**DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA**  
**MATERIAL RECEIVED**

DATE: 28/12/22

TIME: 1:30 Pm RECEIVED BY: 

Total 150 Pcs 23,520.00 INR  
E. & O.E.

Amount Chargeable (in words)

**Twenty Three Thousand Five Hundred Twenty INR Only**

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

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

\* SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

