

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 First Floor, Cycle Mkt,
 Handewalan 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
 Civil Hospital Fatehabad, Civil Hospital
 Fatehabad, Dialysis Unit, Ground Floor, Near,
 Bus Stand, Model Town Fatehabad, 125050, Contact No : 9610065777
 State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
 B-22, New Multan Nagar, Opp.: Paschim Vihar,
 Metro Pillar 227, Delhi-110056
 State Name : Delhi, Code : 07

Invoice No. **GST/2223/452** Dated **30-Sep-22**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **71-092022-19410-2** Dated **9-Sep-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

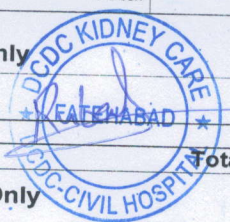
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infra Hep (Heparin Inj IP 25000IU) Batch : ATFT1021 Expiry : 30-Apr-25	30019091	50 pcs 50 pcs	135.00	pcs	6,750.00
	IGST					810.00
Total			50 pcs			7,560.00 INR

Amount Chargeable (in words) **Seven Thousand Five Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
30019091	6,750.00	12%	810.00	810.00
Total	6,750.00		810.00	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



for Gautam Healthcare Private Limited