

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

245, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
PIN: 110055
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Invoice No. **GST/2223/819**
Dated **23-Dec-22**
Delivery Note
Mode/Terms of Payment
30 Days
Other References
Reference No. & Date.
Buyer's Order No. **90-122022-21048-4**
Dated **19-Dec-22**
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital sant kabir nagar, District
Hospital, Mehdawal Road, Khalilabad, 272175,
Khalilabad, 272175, Contact No : 9554310933
State Name : Uttar Pradesh, Code : 09

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

DCDCHSPL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED

DATE 28/12/22
TIME 03:00 RECEIVED BY [Signature]

Total **150 Pcs** **23,520.00 ₹**
E. & O.E

Amount Chargeable (in words)

Twenty Three Thousand Five Hundred Twenty INR Only

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

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