

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

| | | |
|-----------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2223/814 | 7413 0679 6632 | 23-Dec-22 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| 81-122022-21047-3 | | 10-Dec-22 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

DCDC Health Services Private Limited
 PGIMS Rohtak
 Medical Rd, Rohtak, Haryana, 124001
 Rohtak Haryana
 Contact No : 8929946745
 State Name : Haryana, Code : 06
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Maypuri 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 | 400 Pcs 400 Pcs | 140.00 | Pcs | 56,000.00 |
| | | | | | | CGST 3,360.00 |
| | | | | | | SGST 3,360.00 |

**DCDCHSPL CENTRE-PGIMS, ROHTAK
 MATERIAL RECEIVED**

DATE: 26/12/22
 TIME.....RECEIVED BY: *[Signature]*

Inj. Heparin 350 Pcs. Received.

Total 400 Pcs 62,720.00 ₹
 Amount Chargeable (in words) **Sixty Two Thousand Seven Hundred Twenty INR Only**
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 30049099 | 56,000.00 | 6% | 3,360.00 | 6% | 3,360.00 | 6,720.00 |
| Total | 56,000.00 | | 3,360.00 | | 3,360.00 | 6,720.00 |

Tax Amount (in words) : **Six Thousand Seven Hundred Twenty INR Only**
 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
 Company's PAN : **AAECG9710C**
 Declaration
 We declare that this invoice shows the actual price of the