

**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/UN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

PGIMS Rohtak  
Medicalroad, Rohtak, Haryana-124001  
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

Invoice No.	e-Way Bill No.	Dated
GST/2223/1030	7513 2814 2986	28-Mar-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
81-032023-22105-5	6-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : HP3004 Expiry : 31-Dec-24	30049099	400 Pcs 400 Pcs	140.00	Pcs	56,000.00
						3,360.00
						3,360.00
						CGST
						SGST
						62,720.00 ₹
						E. & O.E

DCDCHSPL CENTRE-PGIMS, ROHTAK  
MATERIAL RECEIVED  
DATE: 30/3/23  
TIME: ..... RECEIVED BY: *[Signature]*

Amount Chargeable (in words)  
**Sixty Two Thousand Seven Hundred Twenty INR Only**

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
<b>Total</b>	<b>56,000.00</b>		<b>3,360.00</b>		<b>3,360.00</b>	<b>6,720.00</b>

Tax Amount (in words) : **Six Thousand Seven Hundred Twenty INR Only**

Company's PAN : AAECG9710C  
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