

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

48, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
St: 11 16228
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

Yathartha Hospital
Plot Number-01, Sector 110, Near Maharishi
Ashram, Noida, 201304
Contact No : 7697109398
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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Heparin Sodium 25000IU/5ml Batch : HP3004 Expiry : 31-Dec-24	30049099	200 pcs 200 pcs	140.00	pcs	28,000.00	
		CGST				1,680.00	
		SGST				1,680.00	
Total						200 pcs	31,360.00 INR

DCCCHSPL CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED

DATE... 01/04/23
TIME... 11am... RECEIVED BY... *[Signature]*

Amount Chargeable (in words) **Thirty One Thousand Three Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	28,000.00		1,680.00		1,680.00	3,360.00

Tax Amount (in words) : **Three Thousand Three Hundred Sixty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory
[Signature]