

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.	Dated
GST/2223/795	23-Dec-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
50-122022-21012-3	8-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area, Vishnu Garden
 Near Government Rest House Jagadhari, (Yamunanagar), 135003, Contact No : 8506000536
 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	200 Pcs 200 Pcs	140.00 Pcs	28,000.00
					CGST 1,680.00
					SGST 1,680.00
Total					200 Pcs 31,360.00 ₹

DCDC HSPL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED
 DATE 26/12/22
 TIME 11:54 PM RECEIVED BY *[Signature]*

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

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

Tax Amount (in words) : **Three Thousand Three Hundred Sixty 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
[Signature]
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice