

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 New Dwalan Extension,
 931111hi-110 055
 AAECG228
 DL No: 3710C
 GSTIN: DL-MTM-145471 DT 22.06.2021
 Stat /UIN: 07AAECG9710C1ZV
 CIN Name : Delhi, Code : 07
 E: U85100DL2011PTC227049
 Mail : vivek@gautamhealthcare.com

Invoice No.	Dated
GST/2324/189	24-May-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
71-052023-22532-3	4-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Fatehabad
 Civil Hospital Fatehabad, Dialysis Unit
 Ground Floor, Near Bus Stand, Model Town Fatehabad, 125050
 Contact No : 8929067527
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : HP3008 Expiry : 31-Mar-25	30049099	40 pcs 40 pcs	140.00	pcs	5,600.00
						336.00
						336.00
			Total			6,272.00 ₹

Amount Chargeable (in words) **Six Thousand Two Hundred Seventy Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	5,600.00	6%	336.00	6%	336.00	672.00
Total	5,600.00		336.00		336.00	672.00

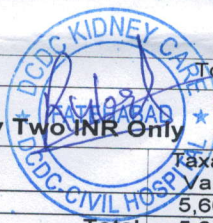
Tax Amount (in words) : **Six Hundred Seventy Two INR Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**

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



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name