



This is a Computer Generated Invoice
SUBJECT TO DELHI JURISDICTION

for Gautam Healthcare Private Limited
Authorised Signatory

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

Tax Amount (in words) : **One Thousand Three Hundred Forty Four INR Only**
Company's PAN : **AAECG9710C**

30049099	11,200.00	6%	672.00	6%	672.00	11,200.00	Total
			State Tax				
			Rate Amount				
			Tax Amount				
			Total				

Amount Chargeable (in words) **Twelve Thousand Five Hundred Forty Four INR Only**
E. & O.E

SI	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	CGST	SGST
1	Heparin Sodium 2500IU/5ml	30049099	80 Pcs	140.00 Pcs	11,200.00	672.00	672.00
			80 Pcs				
			Total		12,544.00 ₹		

MATERIAL RECEIVED
 DOCTOR CENTRE - JAWAHAR AGARSEN MEDICAL COLLEGE, AGROHA
 DATE 16/01/2023
 TIME 2:59 PM RECEIVED BY *[Signature]*

981116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
E-Mail : vivek@gautamhealthcare.com
State Name : Delhi, Code : 07
Consignee (Ship to)

DCCD Health Services Private Limited
 Maharaja Agrasen Medical College,
 MAHARAJA AGARSEN MEDICAL COLLEGE
 AGROHA, HISSAR HARYANA, 125047, Contact No : 7988339696
 Buyer (Bill to)
DCCD Health Services Private Limited
 C-185, Mayapuri Industrial Area, Phase-II,
 Mayapuri, New Delhi-110064
 State Name : Delhi, Code : 07

30 Days
Reference No. & Date.
Other References

Dated
36-122022-21018-1
9-Dec-22
Dispatch Doc No.
Dispatch Date

Dispatched through
Destination

Buyer's Order No.
9-Dec-22

Terms of Delivery