

TAX INVOICE

Gautam Healthcare Private Limited 24B First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110055 011-110228 AAECG9710C DL Number DL-MTM-145471 DT 22 06 2021 CGST/04/01/07AAECG9710C12V State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com Consignee (Ship to)	Invoice No. GST/2223/776	Dated 16-Dec-22	Delivery Note Mode/Terms of Payment 30 Days
DCDC Health Services Private Limited District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23, 201001 Contact No : 8506002727 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Reference No. & Date. 41-122022-21104-4	Other References Dated 16-Dec-22	Delivery Note Date Destination
DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatched through Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	200 Pcs 200 Pcs	135.00	Pcs	27,000.00
	CGST					1,620.00
	SGST					1,620.00
Total						30,240.00 ₹

DCDC HSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
 DATE...22-12-2022
 TIME...2:PM...RECEIVED BY...*[Signature]* Naar

Amount Chargeable (in words) E. & O.E

Thirty Thousand Two Hundred Forty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	27,000.00		1,620.00		1,620.00	3,240.00

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

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**

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
 Authorised Signatory