

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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. GST/2223/1027	Dated 28-Mar-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 107-032023-22092-3	Dated 6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 DCDC Dialysis Center Kurukshetra
 Government Polyclinic Umari road, Sec-04
 Kurukshetra Haryana, 136118
 Contact No : 7015874488
 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 : HP3004 Expiry : 31-Dec-24	30049099	40 Pcs 40 Pcs	140.00	Pcs	5,600.00
						CGST 336.00
						SGST 336.00
Total						6,272.00 ₹

DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA
MATERIAL RECEIVED

DATE.....
 TIME 31/3/23 RECEIVED BY Prashant Singh
4/30 Pm

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	672.00

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

Company's PAN : **AAECG9710C**

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**

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