(ORIGINAL FOR RECIPIENT) TAX INVOICE Dated Invoice No. 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 8-Apr-23 GST/2324/55 Mode/Terms of Payment **Delivery Note** 30 Days Reference No. & Date. Other References Buyer's Order No. Dated E-Mail: vivek@gautamhealthcare.com 5-Apr-23 71-042023-22307-6 Consignee (Ship to) Delivery Note Date Dispatch Doc No. **DCDC Health Services Private Limited** Civil Hospital Fatehabad Dispatched through Destination Civil Hospital Fatehabad, Dialysis Unit, Ground Floor, Near Bus Stand, Model Town Fatehabad, 125050 Contact No: 9610065777 Terms of Delivery : Haryana, Code: 06 State Name Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 : Delhi, Code: 07 State Name Rate per Amount Quantity HSN/SAC Description of Goods SI No. 29,472.00 307.00 pcs 90189031 96 pcs Hollow Fibre Dialyser B1.4P 96 pcs Batch : 2203102850 Expiry: 26-Dec-25 736.80 CGST 736.80 SGST 0.40 Round Off DCDCHSPL CENTRE-CIVIL HOSPITAL, FATEHABAD 30,946.00 IN₹ 96 pcs MA E. & O.E Amount Chargeable (in words) Taxable E VED BY.. Thirty Thousand Nine Hundred Forty Six INR Only Total State Tax Central Tax HSN/SAC Rate Amount Tax Amount Amount Rate 736.80 1,473.60 736.80 2.50% 29,472.00 2.50% 1,473.60 736.80 90189031 736.80 Total 29,472.00 Tax Amount (in words): One Thousand Four Hundred Seventy Three INR and Sixty Only Company's Bank Details : Axis Bank Limited Bank Name 917020076226068 A/c No. Branch & IFS Code: Jhandewalan Extension & UTIB0000738 : AAECG9710C Company's PAN for Gautam Healthcare Private Limited Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory