Dated Invoice No. Gautam-Healthcare Private Limited
248, First Floor, Cycle Mkt.
Jhandewalan Extension.
New Jelhi-110 055
981 1116228
Aft.ECG9710C
DL Number-DL-MTM-145471 DT 22.06,2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com Gautam Healthcare Private Limited 7-Sep-23 GST/2324/534 Mode/Terms of Payment Delivery Note 30 Days Other References Reference No. & Date. Dated Buyer's Order No. 4-Sep-23 10-092023-23692-1 Consignee (Ship to) Dispatch Doc No. Delivery Note Date DCDC Health Services Private Limited National Heart Institute Hospital Dispatched through Destination A 49-50 Community Centre East Of Kailash Behind Sapna Cinema, 110065 Contact No.: 9717536866 Terms of Delivery State Name : Delhi, Code : 07 Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code: 07 Amount Rate per Description of Goods HSN/SAC Quantity No 7,500.00 90189031 625.00 pcs 1 F6 Hps 12 pcs Batch: E2EB22100 12 pcs **CGST** 187.50 SGST 187.50 StockINO. of Boxes Received ...... Name Name Sill Signature Subject to Physical Check Total 12 pcs 7,875.00 ₹ Amount Chargeable (in words) E. & O.E Seven Thousand Eight Hundred Seventy Five INR Only HSN/SAC Taxable SGST/UTGST Total Value Rate Amount Rate Tax Amount Amount 90189031 7,500.00 2.50% 187.50 2.50% 187.50 375.00 Total 7,500.00 187.50 375.00 187.50 Tax Amount (in words): Three Hundred Seventy Five INR Only Company's Bank Details A/c Holder's Name: Gautam Healthcare Private Limited Bank Name : Axis Bank Limited A/c No. : 917020076226068 : AAECG9710C Company's PAN Branch & IFS Code: Jhandewalan Extension & UTIB0000738 Declaration for Gautam Healthcare Private Limited

TAX INVOICE

This is a Computer Generated Invoice

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

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)