

TAX INVOICE

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/UIR: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2324/973 Delivery Note e-Way Bill No. 761390554956 Dated 16-Dec-23 Mode/Terms of Payment 30 Days Other References Reference No. & Date. Buyer's Order No. 64-122023-24434 Dispatch Doc No. Dated 13-Dec-23 Delivery Note Date Dispatched through Destination Terms of Delivery

DCDC Health Services Private Limited

Yathartha Hospital Plot Number-01, Sector 110, Near Maharishi Ashram, Noida, 201304 Contact No : 7697109398 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07

Table with 6 columns: SI No, Description of Goods, HSN/SAC, Quantity, Rate per, Amount. Contains 6 rows of product details including Blu002E, AVF2516LF01E Vital 16G, AVF2517LF01E Vital G17, Hollow Fibre Dialyser B1.4P, OCI-HD140L, and Transducer Protector-Dora.

CGST SGST

1,56,090.00 5,598.00 5,598.00

Stock/No. of Boxes Received 28 Boxes Subject to Physical Check Name of the Recipient Yathartha Hospital Noida Date/Time 16/12/2023 2:51pm Signature

Total 2,360 pcs

Amount Chargeable (in words)

One Lakh Sixty Seven Thousand Two Hundred Eighty Six INR Only

1,67,286.00 ₹ E & O E

Summary table with columns: HSN/SAC, Taxable Value, Rate, CGST Amount, SGST/UTGST Rate, Amount, Total Tax Amount. Includes a total row.

Tax Amount (in words) : Eleven Thousand One Hundred Ninety Six 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 for Gautam Healthcare Private Limited

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.

This is a Computer Generated Invoice

