TAX INVOICE (ORIGINAL FOR RECIPIENT) Gautam Healthcare Private Limited Invoice No. 248 First Floor, Cycle Mkt, Jhandewalan Extension, New Joelhi-110 055 99 1116228 AAECG9710C Dated GST/2324/290 28-Jun-23 **Delivery Note** Mode/Terms of Payment AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail::vivek@gautamhealthcare.com 30 Days Reference No. & Date. Other References Buyer's Order No. Dated Consignee (Ship to) 50-062023-23016-1 DCDC Health Services Private Limited 28-Jun-23 Dispatch Doc No. **Delivery Note Date** Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari Dispatched through (Yamunanagar), 135003 Destination Contact No: 8506000536 State Name : Haryana, Code : 06 Terms of Delivery 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 Description of Goods HSN/SAC Quantity No. Rate Amount 1 Hollow Fibre Dialyser 13PF 90189031 48 pcs 266.00 pcs Batch: 2303100155 12,768.00 48 pcs Expiry: 2-Nov-25 CGST 319.20 SGST Lass 319.20 Round Off (-)0.40Stock/No. of Boxes Received Subject to Physical Check 1880 Name/Employee Code ..... 1938 Total 48 pcs Amount Chargeable (in words) 13,406.00 ₹ Thirteen Thousand Four Hundred Six INR Only E. & O.E HSN/SAC Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount 90189031 Tax Amount 12,768.00 2.50% 319.20 2.50% 319.20 Total 12,768.00 638.40 319.20 319.20 Tax Amount (in words): Six Hundred Thirty Eight INR and Forty Only 638.40 Company's Bank Details A/c Holder's Name: Gautam Healthcare Private Limited

Declaration We declare that this invoice shows the actual price of the

Company's PAN

goods described and that all particulars a

: AAECG9710C

Bank Name : Axis Bank Limited A/c No. : 917020076226068

Branch & IFS Code: Jhandewalan Extension & UT B0000738 for Gautam Healthcare Private Limited