| | TAX INVOICE | | | | . FOR | RECIPIENT | | |
|-----------|--|-------------------|-------------------------------|---------|-------|-----------------------|--|--|
| 20 | utəm Healthcare Private Limited | Invoice No. | e-Way Bill No. | | | | | |
| 48 | First Floor,Cycle Mkt, | GST/2324/15 | | 15-Ma | y-23 | of Payment | | |
| 0 | w Delhi-110 055 | Delivery Not | Mode/Terms of Payment 30 Days | | | | | |
| 31 | 1116228 | Reference N | lo & Date | Other I | | ences | | |
| L | Number-DL-MTM-145471 DT 22.06.2021 | Reference P | 0111011 | .5.5.0 | | | | |
| sta | te Name : Delhi, Code : 07 | Buyer's Ord | er No | Dated | | | | |
| -1 | Mail: vivek@gautamhealthcare.com | 111-05202 | 15-May-23 | | | | | |
| 01 | nsignee (Ship to) | Dispatch Do | Delivery Note Date | | | | | |
| | DC Health Services Private Limited hara hospital | | | | | | | |
| ba lar | nu Nagar, Simariya, Post- Kemri, Tehsil- | Dispatched | through | Destin | | | | |
| Mil | ak,Rampur, 243701 | | | | | | | |
| Co | ntact No : 8279538027 | Terms of Delivery | | | | | | |
| | ate Name : Delhi, Code : 07 | | | | | | | |
| 3U | ver (Bill to) CDC Health Services Private Limited | | | | | | | |
|).]. | 185,Maypuri Industrial Area | | | | | | | |
| | ase-II | | | | | | | |
| | yapuri | | | | | | | |
| - | w Delhi-110064 | | | | | | | |
| Sta 31 | ate Name : Delhi, Code : 07 Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
| 10. | Dodon priori di dette | | | | | | | |
| | Hellow Eibro Dialyeer 13DE | 90189031 | 504 pcs | 266.00 | pcs | 1,34,064.00 | | |
| 1 | Hollow Fibre Dialyser 13PF Batch: 2203102813 | | 504 pcs | | | | | |
| | Expiry: 31-Dec-25 | 00400004 | 400 | 207.00 | nce | 36.840.00 | | |
| 2 | Hollow Fibre Dialyser B1.4P | 90189031 | 120 pcs 120 pcs | 307.00 | pcs | 30,040.00 | | |
| | Batch : 2303100087 | | 120 pcs | | | | | |
| | Expiry : 5-Jan-26 | | | | | 1,70,904.00 | | |
| | | | | | | | | |
| | CGST | | | | | 4,272.60 4,272.60 | | |
| | SGST | | | | | (-)0.20 | | |
| | Less: Round Off | | | | | ()0.2 | | |
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| | Stockino. of Boxes Received | < . | | | | | | |
| | 21.1. | O.M. | 25 | | | | | |
| - | Seceived | okalta | | | | | | |
| | Stock/No. of Boxes Recent Check Consultation of Physical Check | val. | | | | | | |
| | Glock No. Physical ode D. C. C. C. C. | SZ BUS36 | 2027 | | | | | |
| | Subject to hovee Code and in the | 4953 | 1 | | | | | |
| | Name Employee 17 5 1920 M No. | D'ANN | | | | 70.00 | | |
| | Centre Nam L. C. S. | | | | | | | |
| | Name Employee Name I Name Centre Name Cen | | | | | | | |
| | Signature | | | | | | | |
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| | | | 5.4 | | | | | |
| | Tota | al | 624 pcs | | | 1,79,449.00 E. & C | | |

| HSN/SAC | | Taxable | Central Tax | | State Tax | | Total |
|----------|------------|-------------|-------------|----------|-----------|----------|------------|
| HSIN/SAC | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | | 1.70.904.00 | - | 4,272.60 | 2.50% | 4,272.60 | 8,545.20 |
| 90189031 | 9031 Total | 1,70,904.00 | | 4,272.60 | | 4,272.60 | 8,545.20 |
| | | 1,10,001100 | | | | | |

Tax Amount (in words): Eight Thousand Five Hundred Forty Five INR and Twenty Only

Company's PAN

: AAECG9710C

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.