TAX INVOICE (ORIGINAL FOR RECIPIENT) Invoice No. Dated Gautam Healthcare Private Limited GST/2324/1391 28-Feb-24 248, First Floor, Cycle Mkt. Jhandewalan Extension. New Delhi-110 055 9811116228 AECG9710C **Delivery Note** Mode/Terms of Payment 30 Days AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
CIN: U85100DL2011PTC227049
E-Mail: vivek@cautamhealthcare.com Other References Reference No. & Date. Dated Buver's Order No. E-Mail: vivek@gautamhealthcare.com 6-Feb-24 39-022024-25147 **Delivery Note Date** Dispatch Doc No. Consignee (Ship to) DCDC Health Services Private Limited Destination Dispatched through Ruby General Hospital Ltd Kasba Golpark, EM Bypass Ruby General Hospital Terms of Delivery Kolkata, 700107 Contact No : 8506005556 : West Bengal, Code : 19 State Name Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 Amount : Delhi, Code : 07 per Rate HSN/SAC Quantity State Name Description of Goods SI 28,320.00 295.00 pcs No. 96 pcs 90189031 OCI-HD140L 96 pcs Batch : 231129 Expiry: 14-Nov-26 708.00 **CGST** 708.00 SGST Stock/No. of Boxes Received ... Subject to Physical Check Name/Employee Code Centre Name Date/Time 29,736.00 ₹ 96 pcs Total E & O.E Amount Chargeable (in words) Twenty Nine Thousand Seven Hundred Thirty Six INR Only Total SGST/UTGST CGST Tax Amount Amount Taxable Rate **Amount** 1,416.00 HSN/SAC 708.00 Rate Value 708.00 2.50% 1,416.00 28,320.00 2.50% 708.00 708.00 28,320.00 90189031 Tax Amount (in words): One Thousand Four Hundred Sixteen INR Only A/c Holder's Name: Gautam Healthcare Private Limited **Axis Bank Limited** Bank Name Branch & IFS Code: Jhandewalan Extension & UTIB0000738 917020076226068 for Gautam Healthcare Private Limited : AAECG9710C Company's PAN Deciaration We declare that this invoice shows the actual price of the rised Signatory

goods described and that all particulars are true and correct.