(DUPLICATE FOR TRANSPORTER) TAX INVOICE Invoice No. 21-May-24 Mode/Terms of Payment Gautam Healthcare Private and the Gautam Healthcare Private

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228

ARCG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
Cate Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to) GST/24-25/174 **Delivery Note** 30 Days Other References Reference No. & Date. Dated Buyer's Order No. 3-May-24 31-052024-26097 Delivery Note Date Dispatch Doc No. Consignee (Ship to) DCDC Health Services Private Limited Destination Dispatched through Sadar Hospital Bokaro SADAR HOSPITAL ROOM NO 208 CAMP NO -2 NEAR DC OFFICE, 827001 Terms of Delivery Contact No: 8506000228 : Jharkhand, Code: 20 State Name Buyer (Bill to) **DCDC Health Services Private Limited** C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 Amount State Name : Delhi, Code : 07 per Rate HSN/SAC Quantity Description of Goods SI 7,368.00 307.00 pcs 24 pcs No. 90189031 Hollow Fibre Dialyser B1.4P 24 pcs 1 Batch: 2403100987 Expiry: 1-Apr-27 184.20 CGST 184.20 SGST (-)0.40Round Off Less: Stock/No. of Boxes Received1 KIDNEY Name/Employee Code
Centre Name
Centre Name
Contre/Time
Contre/Time Subject to Physical Check BOKARO 850600000 SADARHO 7,736.00 ₹ 24 pcs Total E. & O.E Amount Chargeable (in words) Seven Thousand Seven Hundred Thirty Six INR Only SGST/UTGST Total CGST Tax Amount axable Amount Rate Amount HSN/SAC Rate 368.40 Value 184.20 184.20 2.50% 7,368.00 2.50% 368.40 184.20 184.20 7,368.00 90189031 Total Tax Amount (in words): Three Hundred Sixty Eight INR and Forty Only Oximpany's Bank Details Bank Name : Axis I : Axis Bank Limited : 917020076226068 Branch & IFS Code: Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Private Limited : AAECG9710C Company's PAN We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory