

Gautam Healthcare Private Limited

748, First Floor, Cycle Mkt,
Jhansi Bypass Extension,
New Delhi-110 055
9011116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
Civil Hospital Bhiwani, 1st Floor, Near PMO
Office, Ch. Bansilal, Civil Hospital
Bhiwani, Ghanta Ghar Chowk, HARYANA
-127021, Contact No : 8076743826
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited
B-22, New Multan Nagar, Opp.: Paschim Vihar,
Metro Pillar 227, Delhi-110056
State Name : Delhi, Code : 07

(ORIGINAL FOR RECIPIENT)

| | |
|-----------------------------|-----------------------|
| Invoice No. e-Way Bill No. | Dated |
| GST/2223/395 7012 8690 5372 | 24-Sep-22 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 49-092022-19580-1 | 9-Sep-22 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|------------------------|--------|-----|----------------------|
| 1 | Blood Tubing (Haemoline Polymed) Batch : 6189222h Expiry : 31-Jul-27 | 90189032 | 700 Pcs 700 Pcs | 100.00 | Pcs | 70,000.00 |
| 2 | Bain AV001 Fistula Needle 16G Dora Batch : 2202101216 Expiry : 30-Jun-25 | 90189031 | 2,100 Pcs 2,100 Pcs | 11.50 | Pcs | 24,150.00 |
| IGST | | | | | | 94,150.00 |
| Total | | | | | | 1,05,448.00 ₹ |

DCDCHSPL CENTRE-CIVIL HOSPITAL, BHIWANI
MATERIAL RECEIVED

DATE: 21/9/22
TIME: 2:45 PM
RECEIVED BY: [Signature]

Amount Chargeable (in words) E. & O.E
One Lakh Five Thousand Four Hundred Forty Eight INR Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 90189032 | 70,000.00 | 12% | 8,400.00 | 8,400.00 |
| 90189031 | 24,150.00 | 12% | 2,898.00 | 2,898.00 |
| Total | 94,150.00 | | 11,298.00 | 11,298.00 |

Tax Amount (in words) : **Eleven Thousand Two Hundred Ninety Eight INR Only**

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.

for Gautam Healthcare Private Limited
[Signature]
Authorised Signatory