

TAX INVOICE

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| Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U05100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com | Invoice No. GST/2324/522 e-Way Bill No. 771362179904 Dated 25-Aug-23 |
| | Delivery Note Mode/Terms of Payment 30 Days |
| Consignee (Ship to) DCDC Health Services Private Limited District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, 251001 Contact No : 9634720912 State Name : Uttar Pradesh, Code : 09 | Reference No. & Date. Buyer's Order No. 44-082023-23531 Dated 25-Aug-23 Dispatch Doc No. Delivery Note Date |
| Buyer (Bill to) DCDC Health Services Private Limited C-185 Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Dispatched through Destination Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|---------------------------|--------|-----|--------------------|
| 1 | Hollow Fibre Dialyser 1.4PF Batch : 2303101092 Expiry : 10-Jun-26 | 90189031 | 288 pcs 288 pcs | 285.00 | pcs | 82,080.00 |
| | CGST | | | | | 2,052.00 |
| | SGST | | | | | 2,052.00 |
| Total | | | | | | 288 pcs |
| Total | | | | | | 86,184.00 ₹ |

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check ok
 Name/Employee Code Sony
 Centre Name Muzaffar Nagar Unit
 Date/Time 5/9/23
 Signature [Signature] M. No. 9634720912

Amount Chargeable (in words) **Eighty Six Thousand One Hundred Eighty Four INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 82,080.00 | 2.50% | 2,052.00 | 2.50% | 2,052.00 | 4,104.00 |
| Total | 82,080.00 | | 2,052.00 | | 2,052.00 | 4,104.00 |

Tax Amount (in words) **Four Thousand One Hundred Four 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.

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for **Gautam Healthcare Private Limited**