

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|---|------------------------|
| 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: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com | Invoice No. GST/2324/1235 | e-Way Bill No. 781398813756 | Dated 19-Jan-24 |
| | Delivery Note | Mode/Terms of Payment 30 Days | |
| Consignee (Ship to) DCDC Health Services Private Limited DCDC Lokpriya Hospital DCDC Kindy Care, Lokpriya hospital, 3rd Floor, Near Amber Cinema, 201204 Contact No : 7253990299 State Name : Uttar Pradesh, Code : 09 | Reference No. & Date. | | Other References |
| Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Buyer's Order No. 156-012024-24934 | Dated 17-Jan-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------|--|----------|---------------------------|--------|-----|--------------------|
| 1 | Hollow Fibre Dialyser B1.4P Batch : 2303103134 Expiry : 30-Nov-26 | 90189031 | 72 pcs 72 pcs | 307.00 | pcs | 22,104.00 |
| 2 | Blu002E Batch : 2301151808 Expiry : 26-Nov-26 | 90183990 | 150 pcs 150 pcs | 100.00 | pcs | 15,000.00 |
| 3 | AVF2516LF01E Vital 16G Batch : 2302150213 Expiry : 10-Sep-26 | 90183990 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| 4 | AVF2517LF01E Vital G17 Batch : 2302150280 Expiry : 27-Sep-26 | 90183990 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| | | | | | | 48,604.00 |
| | | | | | | 2,142.60 |
| | | | | | | 2,142.60 |
| | | | | | | (-0.20) |
| Less : | | | | | | |
| CGST | | | | | | |
| SGST | | | | | | |
| Round Off | | | | | | |
| Total | | | | | | 52,889.00 ₹ |

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code **Himanshu**
 Centre Name **M. D. Nagar**
 Date/Time **29/1/24**
 Signature **[Signature]** M. No. **81595942146**

Amount Chargeable (in words) **Fifty Two Thousand Eight Hundred Eighty Nine INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 22,104.00 | 2.50% | 552.60 | 2.50% | 552.60 | 1,105.20 |
| 90183990 | 26,500.00 | 6% | 1,590.00 | 6% | 1,590.00 | 3,180.00 |
| Total | 48,604.00 | | 2,142.60 | | 2,142.60 | 4,285.20 |

Tax Amount (in words) : **Four Thousand Two Hundred Eighty Five INR and Twenty 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
 Authorised Signatory