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(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 Bhagat Chandra Hospital
 Rz-F, 1/1, Mahavir Enclave Palan Dabri Road,
 Near Dwarka Airport Flyover,
 New Delhi-110045
 State Name : Delhi, Code : 07
 Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

| | | |
|-----------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2223/724 | | 9-Dec-22 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| 9-122022-21067-3 | | 8-Dec-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 | Set for Haemodialysis Curum (Post Pump) Batch : 2211786 Expiry : 31-Oct-24 | 90189099 | 400 Pcs 400 Pcs | 100.00 | Pcs | 40,000.00 |
| 2 | Baln AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25 | 90189031 | 500 Pcs 500 Pcs | 11.50 | Pcs | 5,750.00 |
| 3 | Baln AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25 | 90189031 | 500 Pcs 500 Pcs | 11.50 | Pcs | 5,750.00 |
| 4 | Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25 | 90189031 | 96 Pcs 96 Pcs | 285.00 | Pcs | 27,360.00 |
| | | | | | | 78,860.00 |
| | | | | | | CGST 3,774.00 |
| | | | | | | SGST 3,774.00 |
| Total | | | | | | 1,496 Pcs |
| | | | | | | 86,408.00 INR |

DCDC HOSPITAL WIRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE
MATERIAL RECEIVED
 DATE: 9/12/22
 TIME: 7:25 PM
 RECEIVED BY: *[Signature]*

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189099 | 40,000.00 | 6% | 2,400.00 | 6% | 2,400.00 | 4,800.00 |
| 90189031 | 11,500.00 | 6% | 690.00 | 6% | 690.00 | 1,380.00 |
| 90189031 | 27,360.00 | 2.50% | 684.00 | 2.50% | 684.00 | 1,368.00 |
| Total | | | 3,774.00 | | 3,774.00 | 7,548.00 |

Tax Amount (in words) : **Seven Thousand Five Hundred Forty Eight INR Only**
 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

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.

[Signature]
 Authorized Signatory