TAX INVOICE Dated Invoice No. 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
FMall: vivek@gautamhealthcare.com
Consignee (Ship to) Gautam Healthcare Private Limited 13-Jul-22 GST/2223/161 Mode/Terms of Payment Delivery Note 1 Days Other References Reference No. & Date. Dated Buyer's Order No. 6-Jul-22 107-072022-18511-3 Delivery Note Date DCDC Health Services Private Limited Dispatch Doc No. DCDC Dialysis Center Kurukshetra Government Polyclinic Umari road, Sec-04 Kurukshetra Destination Dispatched through Haryana, 136118 Contact No: 7015874488 Terms of Delivery : Haryana, Code: 06 State Name Buyer (Bill to) DCDC Health Services Private Limited B-22, New Multan Nagar, ppp.: Paschim Vihar, Metro Pillar 227, Delhi-110056 : Delhi, Code : 07 Description of Goods Amount per Rate Quantity MRP/ State Name HSN/SAC GST SI Marginal Rate 29,472.00 No. 307.00 pcs 96 pcs 5 % 90189031 Hollow Fibre Dialyser B1.4P 96 pcs Batch : 2203100871 Expiry : 10-May-25 736.80 CGST 736.80 SGST 0.40 Round Off DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA MATERIAL RECEIVED DATE 27/7/2022 TIME .. SO A RECEIVED BY .. 30,946.00 ₹ 96 pcs Total E. & O.E Amount Chargeable (in words) Thirty Thousand Nine Hundred Forty Six INR Only State Tax Total Taxable Tax Amount Rate Amount HSN/SAC Value Rate 29,472.00 2.50% 736.80 736.80 Total 29,472.00 90189031 Tax Amount (in words): One Thousand Four Hundred Seventy Three INR and Sixty Only : Axis Bank Limited Bank Name 917020076226068 Branch & IFS Code: Jhandewalan Extension & UTIB0000738 : AAECG9710C for Gautam Healthcare Private Limited 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