TAX INVOICE Invoice No. e-Way Bill No. Dated Gautam Healthcare Private Limited Gautam Healthcare Private Limited
248,First Floor,Cycle Mkt,
Jhandewalan Extension,
New Dethi-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 GST/2223/975 7813 2050 9302 23-Feb-23 Mode/Terms of Payment **Delivery Note** 30 Days Other References Reference No. & Date. Dated Buyer's Order No. Consignee (Ship to) 9-Feb-23 54-022023-21778-4 **DCDC Health Services Private Limited** Delivery Note Date Dispatch Doc No. District Hospital Kushinagar District combined Hospital Kushinagar Ravinadara Dhus Dispatched through Destination Padrauna U.p Pin Code - 274304, Contact No : 8506007856 Terms of Delivery State Name : Uttar Pradesh, Code: 09 Buyer (Bill to) **DCDC Health Services Private Limited** C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code: 07 Amount HSN/SAC Quantity Description of Goods No. 56,000.00 Heparin Sodium 250001U/5ml Batch : HP3003 Expiry : 31-Dec-24 140.00 Pcs 30049099 400 Pcs 1 400 Pcs 3,360.00 CGST 3.360.00 SGST DODCHSPLOENTRE-DISTT. COMBINED HOSPITAL KUSHINAGAR TIME 14 MPM RECEIVED BY. 62,720.00 1₹ Total 400 Pcs F. & O.E. Amount Chargeable (in words) Sixty Two Thousand Seven Hundred Twenty INR Only Total State Tax Central Tax Taxable HSN/SAC Rate Amount Tax Amount 6% 3,360.00 6,720.00 3,360.00 6,720.00 Rate Amount Value 56,000.00 6% 3,360.00 30049099 3.360.00 Total 56,000.00 Tax Amount (in words): Six Thousand Seven Hundred Twenty INR Only Company's Bank Details A/c Holder's Name: Gautam Hoalthcare Private Limited Axis Bank Limited Bank Name 917020076226068 A/c No. Branch & IFS Code: Jhandewalan Extension & UTIB0000738 : AAECG9710C Company's PAN for Gautam Healthcare Private Limited Declaration We declare that this invoice shows the actual price of the

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goods described and that all particulars are true and correct.

Authorised Signatory