(ORIGINAL FOR RECIPIENT) TAX INVOICE Dated Invoice No. Gautam Healthcare Private Limited 21-Dec-23 248 Pirat Floor, Cycle Mkt, Mandewalan Extension, New Delhi-410 055 9811116223 AAECG9710C GST/2324/1070 Mode/Terms of Payment Delivery Note 30 Days Other References 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 Reference No. & Date. Dated Buyer's Order No. 7-Dec-23 89-122023-24475 Consignee (Ship to) Delivery Note Date Dispatch Doc No. DCDC Health Services Private Limited District Hospital, Pilibhit Dispatched through Destination Dialysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya, Tanakpur road, Ekta nagar, Pilibhit Uttar Pradesh 262001, Terms of Delivery : Uttar Pradesh, Code: 09 State Name Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 : Delhi, Code: 07 State Name HSN/SAC Quantity Rate per Amount Description of Goods SI No. 36,840.00 307.00 pcs 90189031 120 pcs Hollow Fibre Dialyser B1.4P 120 pcs Batch : 2303102382 Expiry : 31-May-24 921.00 CGST 921.00 SGST Subject to Physical Check 38,682.00 ₹ Total 120 pcs E. & O.E Amount Chargeable (in words) Thirty Fight Thousand Six Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
90189031	36.840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031 Total	36,840.00		921.00		921.00	1,842.00

Tax Amount (in words): One Thousand Eight Hundred Forty Two 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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN

Declaration

: AAECG9710C

Authorised Signatory