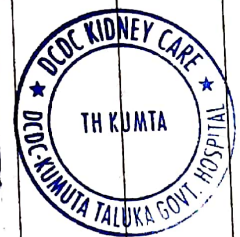


TAX INVOICE

Gautam Healthcare Private Limited 248, First Floor, Cycle KMT, Jhandewalan Extension, New Delhi-110 085 981118228 AAECG9710C DL Number: DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAEC09710012V State Name : Delhi, Code : 07 CIN: LRP100012014PLC0297040 E-Mail: gsk@gautamhealthcare.com	Invoice No. e-Way Bill No.	Dated
	GST/2324/1432	8-Mar-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
DCDC Health Services Private Limited TH Kunta KUMUTA TALUKA GOVT HOSPITAL ,Dialysis unit Baggon cross, 581343 Contact No : 8105942976 State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	163-032024-25591-1	8-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
	CGST					1,770.00
	SGST					1,770.00
Total						74,340.00 ₹

Stock/No. of Boxes Received 10 box
 Subject to Physical Check
 Name/Employee Code A.K. Nishchita
 Centre Name T.H. Kunta
 Date/Time 16/3/24
 Signature [Signature] M. No. 981118228



Amount Chargeable (in words) **Seventy Four Thousand Three Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90189031	70,800.00	2.50%	1,770.00	2.50%	1,770.00	3,540.00
Total			1,770.00		1,770.00	3,540.00

Tax Amount (in words) : **Three Thousand Five Hundred Forty INR 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.

Company's Bank Details
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code: Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

Authorised Signatory