TAX INVOICE (DUPLICATE FOR TRANSPORTER) Invoice No. e-Way Bill No. Dated GST/24-25/422 Gautam Healthcare Private Limited 781438008733 24-Jun-24 248,First Floor, Cycle Mkt. Jhandewalan Extension, New Delhi-110 055 9811116228 Delivery Note Mode/Terms of Payment 30 Days Reference No. & Date. 9811116228
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 Other References Buyer's Order No. Dated 23-062024-26297 4-Jun-24 Consignee (Ship to) Dispatch Doc No. Delivery Note Date DCDC Health Services Private Limited Civil Hospital Jind Dispatched through CIVIL HOSPITAL JIND GOHANA ROAD, 126102 Destination Contact No : 8295012840 : Haryana, Code : 06 Terms of Delivery State Name Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Mayapuri New Delhi-110064 State Name : Delhi, Code: 07 SI **Description of Goods** HSN/SAC Quantity Rate per Amount 1 Hollow Fibre Dialyser B1.4P 90189031 216 pcs 307.00 pcs 66,312.00 Batch : 2403101314 216 pcs Expiry: 25-Mar-27 CGST 1,657,80 SGST 1,657.80 Round Off 0.40 Stock/No. of Boxes Received 216. P.C. Subject to Physical Check Total 216 pcs 69,628.00 ₹ Amount Chargeable (in words) E. & O.E Sixty Nine Thousand Six Hundred Twenty Eight INR Only **Faxable** HSN/SAC CGST SGST/UTGST Total Value Rate Amount Rate Tax Amount Amount 90189031 66,312.00 2.50% 1,657.80 2.50% 1,657.80 3,315.60 66,312.00 Total 1,657.80 1,657.80 3,315.60

Tax Amount (in words): Three Thousand Three Hundred Fifteen INR and Sixty 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

Declaration

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

: AAECG9710C

Company's PAN

Authorised Signatory