| TAX INVOICE | | | 10 | | R RECIPIENT) | | |
|--|---|------------------------|-----------|--|------------------|--|--|
| Gautan Healthcare Private Limited | Invoice No. | Dated | Dated | | | | |
| 248,First Floor,Cycle Mkt, Jhandewalan Extension, | GST/2324/1073 | | 21-Dec-23 | | | | |
| New Delhi-110 055 | Reference No. & Date. Buyer's Order No. | | | | | | |
| 9811116228 AAECG9710C | | | 30 Da | 30 Days Other References Dated 7-Dec-23 Delivery Note Date Destination | | | |
| DL Number/DL-MTM-145471 DT 22.06.2021 GSTIN/UIV: 07AAECG9710C1ZV State Nar/ie : Delhi, Code : 07 CIN: U85100DL2011PTC227049 | | | | | | | |
| -Mail : vivek@gautamhealthcare.com | | | Dated | | | | |
| Consignee (Ship to) | 92-122023 | 7-De | | | | | |
| OCDC Health Services Private Limited | Dispatch Doc No. | | | | | | |
| District Hospital Maharajganj Dialysis Center, District Hospital, Fareda road, near | Dispatched | Destir | | | | | |
| neadquarters, 273303 Contact No : 9792818661 | Terms of Delivery | | | Destination | | | |
| 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 | | | | | | | |
| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
| Hollow Fibre Dialyser B1.4P Batch: 2303102382 Expiry: 31-May-24 | 90189031 | 120 pcs 120 pcs | 307.00 | pcs | 36,840.00 | | |
| CGST SGST | | | | | 921.00 921.00 | | |
| DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ MATERIAL RECEIVED DATE OUL 12024 TIMES 3. 3. CRECEIVED BY ROY MOCH TO POUNC | | | | | | | |
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| | | • | | | | | |
| Total | | 120 pcs | Andrew . | | 88,682.00 ₹ | | |

| 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 |
| 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

Company's PAN

: AAECG9710C

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