(ORIGINAL FOR RECIPIENT) TAX INVOICE Gautam Healthcare Private Limited Dated Invoice No 248 First Floor Cycle Mkt. Jhandewalan Extension, New-Oelhi-110 055 98/11116228 AAECG9710C 12-Nov-22 GST/2223/635 Mode/Terms of Payment Delivery Note 30 Days Other References DL Number-DL-MTM-145471 DT 22 06 2021 GSTIN/UIN: 07AAECG9710C1ZV Reference No. & Date State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com Dated Buyer's Order No. Consignee (Ship to) 10-Nov-22 93-112022-20661-3 **Delivery Note Date** DCDC Health Services Private Limited Dispatch Doc No. Mahatma Gandhi Institute of Medical Sciences, Hisar ITI Chowk, Behind Hari Place, Tosham road Destination Dispatched through Hisar-125001 Contact No.: 8506000594 Terms of Delivery State Name Haryana, Code 06 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 Rate per SI Description of Goods Quantity HSN/SAC Nο. 22,500.00 100.00 Pcs 225 Pcs Set for Haemodialysis Curum (Post Pump) 90189099 Batch 2209634 225 Pcs Expiry . 31-Aug-24 1,350.00 CGST 1,350.00 SGST Total 225 Pcs 25,200.00 1₹ Amount Chargeable (in words) E. & O.E Twenty Five Thousand Two Hundred INR Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 90189099 Rate Amount Tax Amount 22,500.00 1,350.00 6% 1,350.00 2,700.00 22,500.00 1,350.00 Tax Amount (in words): Two Thousand Seven Hundred INR Only 1,350.00 2,700.00 Company's PAN : AAECG9710C Declaration We declare that this invoice shows the actual price of the for Gautam Healthcare Private Limited goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Authorised Signatory