(ORIGINAL FOR RECIPIENT) TAX INVOICE Invoice No. Dated Gautam:Healthcare Private Limited Gautam-Hosithcare-Private Limited
248,First Floor,Cycle Mkt,
Jhandewskin Extension,
New Delhi-110 055
9811119228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mally: vivek@gautamhealthcare.com GST/2324/1461 15-Mar-24 **Delivery Note** Mode/Terms of Payment 30 Days Reference No. & Date. Other References Buyer's Order No. Dated Consignee (Ship to) 23-032024-25384 15-Mar-24 **DCDC Health Services Private Limited** Dispatch Doc No. **Delivery Note Date** Civil Hospital Jind CIVIL HOSPITAL JIND GOHANA ROAD, 126102 Destination Dispatched through Contact No: 8295012840 State Name : Haryana, Code: 06 Terms of Delivery LRNO = 255214864 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 per Amount SI **Description of Goods** No. 307.00 36,840.00 90189031 1 Hollow Fibre Dialyser B1.4P 120 pcs 120 pcs Batch : 2303103423 Expiry: 30-Dec-26 921.00 CGST 921.00 SGST Stock/No. of Boxes Received .1.20 ubject to Physical Check 38,682.00 ₹ 120 pcs Total Amount Chargeable (in words) Thirty Eight-Thousand Six Hundred Eighty Two INR Only Total SGST/UTGST CGST Taxable HSN/SAC Rate Amount Tax Amount Rate Amount Value 921.00 1,842.00 36,840.00 2.50% 921.00 2.50% 1,842.00 921.00 90189031 921.00 36,840.00 Total 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 : Axis Bank Limited Bank Name 917020076226068 A/c No. Branch & IFS Code: Jhandewalan Extension & UTIB0000738 : AAECG9710C Company's PAN for Gautam Healthcare Private Limited

Authorised Signatory

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