(ORIGINAL FOR RECIPIENT) TAX INVOICE Invoice No. e-Way Bill No. Dated Gautam Healthcare Private Limited Gautam-Healthcare Private Limited
248; First-Floor, Cycle Mkt,
Jhandewalan Extension,
New Delih-110 055
98111 16228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN::07AAECG9710C1ZV
State Name::Delhi, Code: 07
CIN::U85100DL2011PTC227049
E-Mall::Delhi tolkingautamhealthcare.com GST/2324/285 7213 4897 9352 28-Jun-23 Mode/Terms of Payment **Delivery Note** 30 Days Other References Reference No. & Date. Buyer's Order No. Dated Consignee (Ship to) 28-062023-23042-1 28-Jun-23 Dispatch Doc No. **Delivery Note Date DCDC Health Services Private Limited** Civil Hospital Ambala Jagadhari Road Parshuram Chowk, Sadar Bazar Ambala Dispatched through Destination Cant, 133001 Contact No: 8506000682 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 Description of Goods HSN/SAC Quantity Rate Amount SI per No. 100.00 pcs 1 Blu002E 90183990 780 pcs 78,000.00 26 Batch : 2301150792 Expiry : 27-Apr-26 780 pcs CGST 4.680.00 SGST 4,680.00 DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT MATERIAL RECEIVED DATE 3016/23 87,360.00 ₹ 780 pcs E. & O.E Amount Chargeable (in words) Eighty Seven Thousand Three Hundred Sixty INR Only HSN/SAC Taxable CGST SGST/UTGST Total Rate Rate Amount Tax Amount Value Amount 90183990 78,000.00 6% 4,680.00 6% 4,680.00 9,360.00 Total 78,000.00 4,680.00 4,680.00 9,360.00 Tax Amount (in words) :- Nine Thousand Three Hundred Sixty INR Only Company's Bank Details A/c Holder's Name: Gautam Healthcare Private Limited Bank Name **Axis Bank Limited** A/c No. 917020076226068 : AAECG9710C Company's PAN Branch & IFS Code: Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Phyate Limited Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Delhi

d Signatory