TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No GST/2324/82 Delivery Note

Dated

15-Apr-23 Mode/Terms of Payment

Reference No. & Date.

30 Days Other References

Buyer's Order No. 64-042023-22312-4 Dispatch Doc No.

Dated 5-Apr-23 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DCDC Health Services Private Limited

C-185 Maypuri Industrial Area

Floor, Cycle Mkt awalan Extension,

Delhi-110 055 1116228

Consignee (Ship to)

Yathartha Hospital

Ashram Noida-201304

Contact No.7697109398

Phase-II Mayapuri

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State Name Buyer (Bill to)

New Delhi-110064

State Name Delhi, Code: 07

Batch : 2202102065

Expiry : 2-Nov-25

SI Description of Goods No

lealthcare Private Limited

1116228
AECG9710C
JL Number-DL-MTM-145471 DT 22.06.2021
SSTIN/UIN: 07AAECG9710C1ZV
State Name Delhi, Code 07
E-Mail: vivek@gautamhealthcare.com

DCDC Health Services Private Limited

Plot Number-01, Sec-110, Near Maharishi

Bain AVF002 Fistula Needle 17G Dora 2302100038 Batch Expiry 7-Jan-26 2 Bain AV001 Fistula Needle 16G Dora

Uttar Pradesh, Code: 09

HSN/SAC Quantity Rate per Amount 90189031 500 pcs 11.50 pcs 5,750.00 500 pcs 90189031 500 pcs 11.50 pcs 5.750.00

500 pcs

CGST SGST 11,500.00

690.00 690.00

Stock/No. of Boxes Received Subject to Physical Check QUAZ M. NO. 769 709396 . 17.4. 10 3.00 P · Da Signalle

Total

1,000 pcs

12,880.00 ₹

E. & O.E

Amount Chargeable (in words)

Twelve Thousand Eight Hundred Eighty INR Only State Tax Total HSN/SAC Taxable Central Tax Amount Amount Tax Amount Rate Value Rate 690.00 90189031 1.380.00 11,500.00 6% 690.00 6% 690.00 1,380.00 11,500.00 690.00

Tax Amount (in words): One Thousand Three Hundred Eighty INR Only

Company's Bank Details

Axis Bank Limited Bank Name

A/c No.

917020076226068 Branch & IFS Code: Jhandewalan Extension & UTIB0000738

for Gautam Healthcare Private Limited

Autorised Signatory

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.