

विक्रेता

## CASH MEMO

No. क्रमांक .....

Date तिथि 24/8/24

Sold to क्रेता

MESSRS

सर्व श्री

(PCC) C.H. Keitho P

Qty

PARTICULARS

RATE

AMOUNT

Rs

P

Stock unload  
from Ground  
floor to 2nd  
floor

(A+B Part +  
Dachase box)  
(113 Box)

600/-

Thanks You ! धन्यवाद !  
E & O E भूल-चूक लेनी देनी

Total  
कुल जोड़

600/-

CANVAS

- Goods once sold will not be taken back.  
- interest @ 18% p.a. will be charged if it is not paid on presentation.

Signature

हस्ताक्षर



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

113 BOX

**Gautam Healthcare Private Limited**  
 24d, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-146471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710G1ZV  
 State Name : Delhi, Code : 07  
 CIN: UB5100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Kaithal  
 Huda Sector 18, Patti Gadar, Kaithal,  
 Haryana-136027  
 Contact No : 9728244777 ✓  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated  
**GST/24-25712** **21-Aug-24**

Delivery Note Mode/Terms of Payment  
**30 Days**

Reference No. & Date. Other References

Buyer's Order No. Dated  
**66-082024-26929** **5-Aug-24**

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX</b> Batch : 2408237 Expiry : 31-Jul-25 Batch : 2408238 Expiry : 31-Jul-25.	30049099	<b>100 Nos</b> 50 Nos 50 Nos	850.00	Nos	<b>85,000.00</b>
	<b>CGST</b>					<b>5,100.00</b>
	<b>SGST</b>					<b>5,100.00</b>
<b>Total</b>			<b>100 Nos</b>			<b>95,200.00 ₹</b>

Stock/No. of Boxes Received ..... **113 Box (100(A+B Part) + 13 (Deat here))**  
 Subject to Physical Check  
 Name/Employee Code ..... **Manu Bansal / DC02754**  
 Centre Name ..... **D.D.C. C.H. Kaithal**  
 Date/Time ..... **23.8.24 11:50pm**  
 Signature ..... **[Signature]** M. No. **8506500651**

Amount Chargeable (in words) **Ninety Five Thousand Two Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	85,000.00	6%	5,100.00	6%	5,100.00	10,200.00
<b>Total</b>			<b>85,000.00</b>		<b>5,100.00</b>	<b>5,100.00</b>

Tax Amount (in words) : **Ten Thousand Two Hundred INR Only**

Company's PAN : **AAECG9710C**

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

Company's Bank Details  
 Bank Name : **AxIs Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for **Gautam Healthcare Private Limited**

Authorized Signatory