

\*\* TAX INVOICE \*\*

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

D.L.No. : 110794,110795,110796,110797

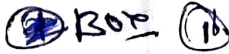
E-mail : gautamenterprises67@gmail.com

# GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090



## DCDC HEALTH SERVICE PVT LTD.

GOVERNMENT HOSPITAL PILKHUWA  
NEAR POLICE CHOWKI RAILWAY FATAK TUR  
TURN FROM FLY OVER PILLOR NO. 122 UP

Tel : 9045436317

P.O No. : 73-102022-20462-5 Date : 03/11/2022

Bill No. : **GST/22-23/06146**

Dated : **09/11/2022**

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X3	1	MEDIGRIP ADHESIVE TAPE	30051020	C207343	06/25	700.00	299.60	898.80	0.00	6	6	1006.66
2.	X5	1	NEEDLE & SYRINGE DESTROYER	90189029	01	05/25	4000.00	2299.90	11499.50	0.00	6	6	12879.44
3.	X13	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	3894.80	0.00	6	6	4362.18

DCDC HSPL CENTRE-GOVERNMENT HOSPITAL, PILKHUWA  
**MATERIAL RECEIVED**  
DATE: 11/11/22  
TIME: 21:00 PM  
RECEIVED BY: Sajid Khan

'X' Marked Item(s) are already Supplied										Net Amount: 18248.28	
No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt		LESS CN	0.00
Tot Qty : 21	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00			
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00			
Print By : STORE	16293.10	0.00	0.00	16293.10	12 %	977.59	977.59	0.00			
Make Time : 10:40AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00			
Print Time : 10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00			
<b>Total :</b>	<b>16293.10</b>	<b>0.00</b>	<b>0.00</b>	<b>16293.10</b>		<b>977.59</b>	<b>977.59</b>	<b>0.00</b>			
									Inv. Amt.		<b>18248.00</b>
									R/Off		

Rupees: Eighteen Thousand Two Hundred Forty Eight Only

\*\* NOT VALID FOR INPUT TAX \*\*

For GAUTAM ENTERPRISES

**Terms & Conditions :-**  
All disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back.

Bank Name : ICICI BANK IFSC CODE : ICIC0001354  
Bank A/C : 135405501238 MICR No : 110229115

Branch : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)