

R.No. - 21404

**\*\* TAX INVOICE \*\***

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

# GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Ph.: 25982030,9868124105,25982145,25986090

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

E-mail : gautamenterprises67@gmail.com

**DCDC HEALTH SERVICES PVT LTD**  
DCDC KIDNEY CARE KALRA  
H-1 KAILASH PARK NEAR MOTI NAGAR METR  
PILLOR NO. 330 DELHI

Bill No. : **GST/22-23/02399**

Dated : **25/06/2022**

GST No. :

D.L.No. :

PAN No. :

Tel : 8368219908

P.O No. : 100-052022-17206-1 Date : 25/06/2022

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	40	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	27040.00	0.00	6	6	30284.80

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	30284.80
Tot Qty : 40	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : REKHA	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : REKHA	27040.00	0.00	0.00	27040.00	12 %	1622.40	1622.40	0.00		
Make Time : 3:11PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt	30285.00
Print Time : 1:24 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	
<b>Total :</b>	<b>27040.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27040.00</b>		<b>1622.40</b>	<b>1622.40</b>	<b>0.00</b>		<b>30285.00</b>

Rupees Thirty Thousand Two Hundred Eighty Five Only

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

**For GAUTAM ENTERPRISES**

**Terms & Conditions :-**

All disputes are subject to Delhi Jurisdiction.

Goods are sold as shown on the invoice.

Bank Name : ICICI BANK

Bank A/C : 125405501238

Branch : VIDECON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354

MICR No : 110229115

(Computer Generated Invoice)

**DCDCSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR**  
**MATERIAL RECEIVED**

DATE: 20/12/22

TIME: 11.00 AM RECEIVED BY: *Dr Prabhakar*