

**** 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 SERVICE PVT LTD
DISTRICT HOSPITAL CHANDAULI
PT.KAMLA PATI TRIPATHI,DISTRICT COMBINE
CHANDAULI,UP

Tel : 9935020597

P.O No. : 105-082022-19127-1,105-082022-19127-1 Date : 08/08/2022

Bill No. : **GST/22-23/03849**

Dated : **20/08/2022**

GST No. :

D.L No. :

PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X300	1PCS	DISPOSABLE CAPS	62103090	0	05/25	7.00	0.80	240.00	0.00	2.5	2.5	252.00
2.	X500	1	FACE MASK 3 PLY	62103090	FM-005	04/25	9.00	1.40	700.00	0.00	2.5	2.5	735.00
3.	X1	5 LTR	INSTANT HAND SANITIZER	34029091	00130	04/25	1990.00	550.00	550.00	0.00	9	9	649.00
4.	X3	5 LTR	INSTANT HAND SANITIZER	34029091	00130	04/25	1990.00	550.00	1650.00	0.00	9	9	1947.00
5.	X250	1	IV SET	90183100	A-2239	05/25	110.00	6.00	1500.00	0.00	6	6	1680.00
6.	X1000	1	SHOE COVER 18%	39262099		05/25	10.00	1.85	1850.00	0.00	9	9	2183.00
7.	X200	10 ML	SYRINGE 10 ML	90183100	150722	06/27	14.00	3.40	680.00	0.00	6	6	761.60
8.	X100	1	SYRINGE 5 ML	90183100	250522	04/27	9.00	1.85	185.00	0.00	6	6	207.20
9.	X10	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210707	05/25	700.00	299.60	2996.00	0.00	6	6	3355.52

Bill No. : GST/22-23/03849
Date : 20/8/2022
GST No. :
D.L No. :
PAN No. :

'X' Marked Item(s) are already Supplied

No of Items :	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
9	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	11770.32
Tot Qty : 2364	0.00	0.00	0.00	0.00	18 %	364.50	364.50	0.00	LESS CN 0.00
Made By : ARVIND	4050.00	0.00	0.00	4050.00	12 %	321.66	321.66	0.00	
Print By : REKHA	5361.00	0.00	0.00	5361.00	5 %	23.50	23.50	0.00	
Make Time : 2:21PM	940.00	0.00	0.00	940.00	0 %	0.00	0.00	0.00	Inv. Amt. 11770.00
Print Time : 1:42 pm	0.00	0.00	0.00	0.00					R/Off
Total :	10351.00	0.00	0.00	10351.00		709.66	709.66	0.00	E.&O.E.

Rupees: Eleven Thousand Seven Hundred Seventy 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)