

** TAX INVOICE **

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

① Box

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

E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICE PVT LTD

DISTRICT HOSPITAL LALITPUR
MANYWAR KANSHIRAM JOINT DISTRICT
HOSPITAL CIVIL LINES LALITPUR UP

Tel : 8770441244

P.O No. : 95-102022-20436-5 Date : 03/11/2022

Bill No. : **GST/22-23/06123**

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.	X1	1	BLOOD PRESSURE	30049099	01	05/25	1523.00	949.90	949.90	0.00	6	6	1063.88
2.	X100	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	2340.00	0.00	2.5	2.5	2457.00
3.	X200	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	780.00	0.00	6	6	873.60

DCDC HOSPITAL CENTRE-DIST. HOSPITAL LALITPUR
MATERIAL RECEIVED
DATE: 18/11/2022
TIME: 02:24 PM
RECEIVED BY: *Shrikant Saraf*



'X' Marked Item(s) are already Supplied

No of Items : 3	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	4394.48
Tot Qty : 301	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : STORE	1729.90	0.00	0.00	1729.90	12 %	103.79	103.79	0.00		
Make Time :10:11AM	2340.00	0.00	0.00	2340.00	5 %	58.50	58.50	0.00		
Print Time :10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	4394.00
Total :	4069.90	0.00	0.00	4069.90		162.29	162.29	0.00	R/Off	

Rupees: Four Thousand Three Hundred Ninety Four Only

E.&O.E.

Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.
Goods once sold will not be taken back.

Bank Name : ICICI BANK
Bank A/C : 135405501238
Branch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354
MICR No : 110229115

For GAUTAM ENTERPRISES

(Computer Generated Invoice)