

\*\* TAX INVOICE \*\*

# GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

GST No. : 07AFDPB7118N12

State Code : 0

PAN : AFDPB7118

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

E-mail : gautamenterprises67@gmail.com

## DCDC HEALTH SERVICE PVT. LTD

AMBEDKAR NAGAR COMBINED HOSPITAL  
AKBARPUR, AMBEDKAR NAGAR  
UTTAR PRADESH-224122

Tel : 8506049007

P.O No. : 72-092022-19804-1 Date : 09/09/2022

Bill No. : **GST/22-23/05125**

Dated : **29/09/2022**

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 %	NETAM
1.	10	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	2300.00	0.00	6	6	2576.00

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 10	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	2576.00	
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : STORE	2300.00	0.00	0.00	2300.00	12 %	138.00	138.00	0.00		
Make Time : 6:31PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 6:55 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>2300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2300.00</b>		<b>138.00</b>	<b>138.00</b>	<b>0.00</b>	Inv. Amt.	<b>2576.00</b>

Rupees: Two Thousand Five Hundred Seventy Six Only

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

### 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

(Computer Generated Invoice)

For GAUTAM ENTERPRISES

