

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR
NEW DELHI-110018
Phone : 25982030,9868124105,25982145,25986090

**** TAX INVOICE ****

GST No. : 07AFDPB7118N1ZF
State Code : 07
PAN : AFDPB7118N

D.L.No. : 110794,110795,110796,110797
E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICE PVT LTD.

CIVIL HOSPITAL REWARI
KAYASTHWARA MOHALLA,REWARI,
HARYANA-123401
Tel : 8506000283
P.O No. : 61-092022-19561-2 Date : 21/09/2022

Bill No. : **GST/22-23/04832**
Dated : **21/09/2022**
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 %	NETAMT
1.	120	0.4ML	RENOCRIT 4000 IU	30021500	B200366	06/24	1307.00	150.00	18000.00	0.00	6	6	20160.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
DATE 22-9-22
TIME 2:00 PM RECEIVED BY: *[Signature]*

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 120	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	20160.00	
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	18000.00	0.00	0.00	18000.00	12 %	1080.00	1080.00	0.00		
Make Time : 3:13PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 3:30 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	18000.00	0.00	0.00	18000.00		1080.00	1080.00	0.00	Inv. Amt.	20160.00
									R/Off	

Rupees: Twenty Thousand One Hundred Sixty 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)

E.&O.E.
For GAUTAM ENTERPRISES

[Signature]