

** 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 SERVICES PVT LTD

DISTRICT HOSPITAL HATHRAS
BAGLA COMBINED DISTRICT HOSPITAL ALI
TALAB CHAURAHA HATHRAS UP

Tel : 7070011575

P.O No. : 106-102022-20463-2 Date : 14/10/2022

Bill No. : GST/22-23/06144

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.	X2	10ML	GENEVAC B10ML	30049099	0352L004	04/25	912.95	594.90	1189.80	0.00	2.5	2.5	1249.30

DCDC HSPC CENTRE-DISTRICT HOSPITAL HATHRAS
MATERIAL RECEIVED
 DATE 14-11-22
 TIME
 RECEIVED BY *Prity*

'X' Marked Item(s) are already Supplied

No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 2	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	1249.30	
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	0.00	0.00	0.00	0.00	12 %	0.00	0.00	0.00		
Make Time :10:39AM	1189.80	0.00	0.00	1189.80	5 %	29.75	29.75	0.00		
Print Time :10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	1189.80	0.00	0.00	1189.80		29.75	29.75	0.00	Inv. Amt.	1249.00

R/Off

Rupees: One Thousand Two Hundred Forty Nine Only

E.&O.E.

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

Terms & Conditions :-

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

For GAUTAM ENTERPRISES

Bank Name : ICICI BANK IFSC CODE : ICIC0001354
 Bank A/C : 135405501238 MICR No : 110229115
 Branch : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)