

**** 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

DRB

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

DCDC HEALTH SERVICES PVT LTD
PREM HOSPITAL
LHDM & DR PREM HOSPITAL
BISHAN SARUP COLONY PANIPAT HARYANA
Tel : 9671899298
P.O No. : 94-102022-20196-2 Date : 14/10/2022

Bill No. : GST/22-23/06148
Dated : 09/11/2022
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.	X5	500 ML	HANDSHIELD RUB	30049099	MSB/21-090	05/24	600.00	104.90	524.50	0.00	6	6	587.44

DCDC HSPL CENTRE-PREM HOSPITAL, PANIPAT
MATERIAL RECEIVED
DATE 11/11/22
TIME 5:30 RECEIVED BY [Signature]

'X'Marked Item(s) are already Supplied										Net Amount:	587.44
No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt		LESS CN	0.00
Tot Qty : 5	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00			
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00			
Print By : STORE	524.50	0.00	0.00	524.50	12 %	31.47	31.47	0.00			
Make Time :10:40AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00			
Print Time :10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00			
Total :	524.50	0.00	0.00	524.50		31.47	31.47	0.00		Inv. Amt.	587.00
										R/Off	

Rupees: Five Hundred Eighty Seven Only

** 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)

[Signature]