

**** TAX INVOICE ****

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

GAUTAM ENTERPRISES

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

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

DCDC HEALTH SERVICE PVT LTD
DISTRICT HOSPITAL KASGANJ
VILLAGE MAMMON DISTRICT KASGANJ
NEAR DISTRICT COURT KASGANJ UP

Bill No. : **GST/22-23/02396**
Dated : **25/06/2022**
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.	2	1	NEEDLE&SYRINGE DESTROYER	90189029	01	05/25	4000.00	2299.90	4599.80	0.00	6	6	5151.78
2.	2	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	1352.00	0.00	6	6	1514.24

DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED
DATE.....
TIME.....RECEIVED BY.....

No of Items : 2	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	6666.02
Tot Qty : 4	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : REKHA	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : REKHA	5951.80	0.00	0.00	5951.80	12 %	357.11	357.11	0.00		
Make Time : 5:02PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	Inv. Amt.	6666.00
Print Time : 1:33 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	R/Off	E & O.E.
Total :	5951.80	0.00	0.00	5951.80		357.11	357.11	0.00		

Rupees: Six Thousand Six Hundred Sixty 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