

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

DISTRICT HOSPITAL SANT KABIR NAGAR
MEHDawal ROAD KHALILABAD
UTTAR PRADESH

Tel : 7905804581

P.O No. : 90-102022-204377-5 Date : 03/11/2022

Bill No. : **GST/22-23/06132**

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.	X50	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.50
2.	X100	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	390.00	0.00	6	6	436.80
3.	X5	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	1498.00	0.00	6	6	1677.76

DCDCHSPL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED

DATE: 22/11/22

TIME: 10:45 AM RECEIVED BY: 

X'Marked Item(s) are already Supplied

of Items : 3	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Qty : 155	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	3343.06	
made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
nt By : STORE	1888.00	0.00	0.00	1888.00	12 %	113.28	113.28	0.00		
ke Time :10:28AM	1170.00	0.00	0.00	1170.00	5 %	29.25	29.25	0.00		
nt Time :10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	3058.00	0.00	0.00	3058.00		142.53	142.53	0.00	Inv. Amt. R/Off	3343.00

ees: Three Thousand Three Hundred Forty Three Only

ms & Conditions :-

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

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

nk Name : ICICI BANK

nk A/C : 135405501238

nch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354
MICR No : 110229115

For GAUTAM ENTERPRISES

E.&O.E.

(Computer Generated Invoice)

