

GAUTAM ENTERPRISES

**** TAX INVOICE ****

WZ-69 B MUKHERJEE PARK TILAK NAGAR
NEW DELHI-110018

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

Phone : 25982030,9868124105,25982145,25986090

DB

DCDC HEALTH SERVICES PVT LTD

DISTRICT HOSPITAL GHAZIPUR
DIALYSIS CENTRE DISTRICT MALE HOSPITAL
GORABAZAR GHAZIPUR UP

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

Tel : 7905804581
P.O No. : 97-102022-20444-4 Date : 03/11/2022

Bill No. : **GST/22-23/06147**
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.	X100	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	390.00	0.00	6	6	436.80
2.	X15	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	4494.00	0.00	6	6	5033.28

DCDCHSPL CENTRE-DIST. HOSPITAL GHAZIPUR
MATERIAL RECEIVED

DATE: 14/11/22

TIME: 2:49 PM RECEIVED BY: *[Signature]*

'X' Marked Item(s) are already Supplied

No of Items : 2	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 115	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	5470.08	
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	4884.00	0.00	0.00	4884.00	12 %	293.04	293.04	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 :	4884.00	0.00	0.00	4884.00		293.04	293.04	0.00	Inv. Amt. R/Off	5470.00

Rupees: Five Thousand Four Hundred Seventy Only

Terms & Conditions :-
disputes are subject to Delhi Jurisdiction.
Items once sold will not be taken back.

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

Bank Name : ICICI BANK
A/C : 135405501238
Branch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354
MICR No : 110229115

For GAUTAM ENTERPRISES

E.&O.E.

(Computer Generated Invoice)