

**\*\* TAX INVOICE \*\***

**GAUTAM ENTERPRISES**

W/2-69 B MUKHERJEE PARK TILAK NAGAR  
NEW DELHI-110018  
Phone : 25982030,9868124105,25982145,25986090

GST No. : 07AFDPB7118N1ZP

State Code : 07

PAN : AFDPB7118N

D.L.No. : 110794,110795,110796,110797

E-mail : gautamenterprises67@gmail.com

**DCDC HEALTH SERVICES PVT LTD**

DISTRICT HOSPITAL KUSHINAGAR  
RAVINDRANAGAR ROAD,DHOOS,PADRAUNA N  
CIRCUIT HOUSE/VIKAS BHAWAN,KUSHHI NAG  
Tel : 9838823769 7652038585 8506007856  
P.O.No. : 54-072022-18220-1 Date : 05/07/2022  
DIRECT

Bill No. : GST/22-23/03177

**\*S33177\***

Dated : 25/07/2022

GST No. :

D.L No. :

PAN No. :

DUE DT: 25-Jul-22

EWAY BILL NO. :

Sr.	QTY.	PACK	PARTICULARS	CHLNO	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	3	1	SHARP CONTAINER 3.5 LTR.		90189029	01	05/25	800.00	676.00	0.00	6	6	2028.00

Gross Amt	Scns. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	Net Amount:
0.00	0.00	0.00	0.00	28 %	0.00	0.00	2271.36
0.00	0.00	0.00	0.00	18 %	0.00	0.00	LESS CH 0.00
2028.00	0.00	0.00	2028.00	12 %	121.68	121.68	Tax% 0.000 0.00
0.00	0.00	0.00	0.00	5 %	0.00	0.00	FRIEGHT Amount: 0.00
0.00	0.00	0.00	0.00	0 %	0.00	0.00	Inv. Amt. 2271.00
<b>2028.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2028.00</b>		<b>121.68</b>	<b>121.68</b>	R/Off



No of items : 1 Tot Qty : 3 Made By : ARVIND Print By : STORE Make Time : 11:58AM

ACK NO.  
ACK DT:31/12/-4714



Rupees: Two Thousand Two Hundred Seventy One Only

E.&O.E.

**Terms & Conditions :-**

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

For GAUTAM ENTERPRISES

All disputes are subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

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

(Computer Generated Invoice)