

\*\* TAX INVOICE \*\*

# GAUTAM ENTERPRISES

102-69 B MUKHERJEE PARK TILAK NAGAR  
NEW DELHI-110018  
Ph. 25982030, 9868124105, 25982145, 25986090

GST No. : 07AFDP87118N129  
State Code : 07  
PAN : AFDP87118N

D.L.No. : 110794,110795,110796,110797  
E-mail : gautamenterprises7@gmail.com

**DC DC HEALTH SERVICE PVT LTD**  
DISTRICT HOSPITAL SANT RAVIDAS NAGAR  
100 BEES HOSPITAL JILA MUKHYALAYA SARP  
GYANPUR SANT NAGAR BHADOLI UP  
Tel : 9678944447  
F O No : 104-052022-17455-2 Date : 25/06/2022

Bill No. : GST/22-23/02394  
Dated : 25/06/2022  
GST No. :  
D.L.No. :  
PAN No. :

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Sl.	QTY.	PACK	PARTICULARS	VIN CODE	Batch No.	Exp.	MRP	Rate	AMOUNT	DIS%	AMT %	AMT %	NET AMT
1	2	1	SHARP CONTAINER 3.5 LTR	90190029	01	05/25	800.00	676.00	1352.00	0.00	6	6	1514.24
2	28	1	SHARP CONTAINER 3.5 LTR	90190029	01	05/25	800.00	676.00	18928.00	0.00	6	6	21199.36

DCHOSPITAL CENTRE-DIST. HOSPITAL SANT RAVIDAS NAGAR  
**MATERIAL RECEIVED**  
DATE 30/11/22  
TIME 11:25 RECEIVED BY Amir Khan

No. of Items	2	Grand Amt	Scrm. Amt	Disc. Amt	Taxable Amt.	CGST%	CGST Amt	SGST Amt	IGST Amt	Net Amount	22713.50
Tax 1%	30	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Trade Dc	40000	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Trade Dc	40000	20280.00	0.00	0.00	20280.00	12 %	1216.80	1216.80	0.00		
Trade Dc	40000	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Trade Dc	0.00	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total</b>		<b>20280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20280.00</b>		<b>1216.80</b>	<b>1216.80</b>	<b>0.00</b>	Inv. Amt.	<b>22714.00</b>

Expenses: Twenty Two Thousand Seven Hundred Fourteen Only T & O T

Terms & Conditions :- **\*\* NOT VALID FOR INPUT TAX \*\*** For GAUTAM ENTERPRISES

Bank Name : **ICICI BANK** IFSC CODE : **ICIC0001354**  
 Bank A/C : **13540551238** MICR No : **110228115**  
 Branch : **VISHFOON TOWERS BHANDIWALA** (Computer Generated Invoice)