

** TAX INVOICE **

GAUTAM ENTERPRISES

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

Phone : 25982030,9868124105,25982145,25986090

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

① Box

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

E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICE PVT. LTD .

AMBEDKAR NAGAR COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR
UTTAR PRADESH-224122

Tel : 8506049007

P.O No. : 72-102022-20466-3 Date : 03/11/2022

Bill No. : GST/22-23/06126

Dated : 09/11/2022

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.	X50	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	195.00	0.00	6	6	218.40
2.	X10	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	2300.00	0.00	6	6	2576.00
3.	X10	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	6760.00	0.00	6	6	7571.20

DCDCHSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED

DATE: 11/11/2022

TIME.....RECEIVED BY.....

'X' Marked Item(s) are already Supplied

No of Items : 3	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 70	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	10365.60	
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	9255.00	0.00	0.00	9255.00	12 %	555.30	555.30	0.00		
Make Time :10:25AM	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 :	9255.00	0.00	0.00	9255.00		555.30	555.30	0.00	Inv. Amt.	10366.00

Rupees: Ten Thousand Three 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.

For GAUTAM ENTERPRISES

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

IFSC CODE : ICIC0001354
MICR No : 110229115

(Computer Generated Invoice)