

2804
** TAX INVOICE **

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

GAUTAM ENTERPRISES

NZ-69-B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

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

E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICES PVT LTD

DISTRICT HOSPITAL LAKHIMPUR KHIRI
NEAR T B WARD HOSPITAL ROAD
DIST,POLICE LANE,LAKHIMPUR UP

tel : 6393323652

P.O No. : 87-082022-18775-1,87-082022-18778-1 Date : 09/08/2022

Bill No. : GST/22-23/03841

Dated : 20/08/2022

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

Gr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT.
1.	X1	1	AERO MIST(ADULT)	90192090	K220240540	01/26	520.00	67.90	67.90	0.00	6	6	76.04
2.	X400	1PCS	DISPOSABLE CAPS	62103090	0	05/25	7.00	0.80	320.00	0.00	2.5	2.5	336.00
3.	X1	1	LARYNGEAL MASK (DISPO)3-0	90183990	G220410885	03/27	980.00	780.00	780.00	0.00	6	6	873.60
4.	X1	1	NEBULIZER KIT [ADULT]	90192090	SA001	02/25	250.00	67.90	67.90	0.00	6	6	76.04
5.	X1	1	OXY LOCK MASK(VENTURI)	90192090	GRM21G063	06/25	399.00	139.90	139.90	0.00	6	6	156.68
6.	X50	1PAIR	SURGICAL GLOVES 7 NO	40151900	SH2205436	04/25	70.00	15.90	795.00	0.00	6	6	890.40
7.	X50	1PAIR	SURGICAL GLOVES 7 NO	40151900	SH2201426	12/31	70.00	15.90	795.00	0.00	6	6	890.40
8.	X300	10 ML	SYRINGE 10 ML	90183100	050622	07/27	14.00	3.40	2720.00	0.00	6	6	3046.40
9.	X25	1	SYRINGES 20 ML	90183100	G220720651	06/27	26.20	9.90	247.50	0.00	6	6	277.20
10.	X20	1	SYRINGES 50 ML	90183100	G220520627	04/27	50.50	20.90	418.00	0.00	6	6	468.16
11.	X50	10 ML	AMINOPHYLLINE INJ	30049039	119	11/23	22.00	5.60	280.00	0.00	6	6	313.60
12.	X50	10ML	CALCIUM GLUCONATE INJ	30049039	424	05/24	6.83	5.70	285.00	0.00	6	6	319.20

**DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED**

DATE: 24/8/2022

TIME: 12:14 PM RECEIVED BY: Ram Singh

*Marked Item(s) are already Supplied

of Items : 12	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	7723.72
Qty : 1449	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Code By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Code By : STORE	6596.20	0.00	0.00	6596.20	12 %	395.76	395.76	0.00		
Code Time : 2:14PM	320.00	0.00	0.00	320.00	5 %	8.00	8.00	0.00		
Code Time : 2:14 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	7724.00
Total :	6916.20	0.00	0.00	6916.20		403.76	403.76	0.00	R/Off	

pieces: Seven Thousand Seven Hundred Twenty Four Only

E.&.O.E.

** NOT VALID FOR INPUT TAX **

Terms & Conditions :-

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

Bank Name : ICICI BANK

Bank A/C : 135405501238

Branch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354

MICR No : 110229115

(Computer Generated Invoice)

For GAUTAM ENTERPRISES