

GAUTAM ENTERPRISES

**** TAX INVOICE ****

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

GST No. : 07AFDPB7118N1Z
State Code : 0
PAN : AFDPB7118

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

DCDC HEALTH SERVICES PVT LTD
DISTRICT HOSPITAL HATHRAS
BAGLA COMBINED DISTRICT HOSPITAL ALI
TALAB CHAURAHA HATHRAS UP
Tel: 7070011575

Bill No. : **GST/22-23/05022**
Dated : **27/09/2022**
GST No. :
D.L No. :
PAN No. :

20602

20801

Bill No. : 106-092022-19799-2,106-092022-19799-2,106-092022-1 Date

Page: 1 of 1

Sl. No.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1	X50	10ML	CALCIUM GLUCONATE INJ	30049039	424	05/24	6.83	5.70	285.00	0.00	6	6	319.20
2	X50	10 ML	PANTOTECH 40 MG INJ	30041090	D1012230A	04/24	55.36	14.20	710.00	0.00	6	6	795.20
3	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM072	02/24	5.12	2.90	145.00	0.00	6	6	162.40
4	X50	10 ML	SODIUM BICARBONATE INJ	30059060	396	05/24	17.47	5.90	295.00	0.00	6	6	330.40
5	X150	1PAIR	SURGICAL GLOVES 7 NO	40151900	SH2201426	12/24	70.00	15.90	2385.00	0.00	6	6	2671.20
6	X850	1PAIR	SURGICAL GLOVES 7 NO	40151900	SH2208544	07/25	70.00	15.90	13515.00	0.00	6	6	15136.80
7	X13	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210805	07/25	700.00	299.60	3894.80	0.00	6	6	4362.18
8	X200	10 ML	SYRINGE 10 ML	90183100	100622	05/27	14.00	3.40	680.00	0.00	6	6	761.60
9	X500	1	SYRINGE 5 ML	90183100	170722	06/27	9.00	1.85	925.00	0.00	6	6	1036.00
10	X50	1	BT SET 1	90133930	K220720898	06/27	194.00	18.90	945.00	0.00	6	6	1058.40
11	X600	1	IV SET	90183100	A-2217	03/25	110.00	6.00	3600.00	0.00	6	6	4032.00
12	X100	2ML	MYPAR INJ.	30049060	IPT-10402	11/23	7.23	3.90	390.00	0.00	6	6	436.80
13	X100	2ML	ONCO INJ 2ML	30049099	ION-10500	04/24	14.53	4.40	440.00	0.00	6	6	492.80
14	X2	1	BLOOD PRESSURE MONITOR	30049099	583CBC25	04/25	1523.00	949.90	1899.80	0.00	6	6	2127.78

Marked Item(s) are already Supplied

QTY	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
QTY : 2765	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	33722.76
By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN 0.00
By : STORE	30109.60	0.00	0.00	30109.60	12 %	1806.58	1806.58	0.00	
Time : 4:30PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Time : 1:52 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	30109.60	0.00	0.00	30109.60		1806.58	1806.58	0.00	Inv. Amt. 33723.00

Thirty Three Thousand Seven Hundred Twenty Three Only

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

Conditions :-

Prices are subject to Delhi Jurisdiction.
Once sold will not be taken back.

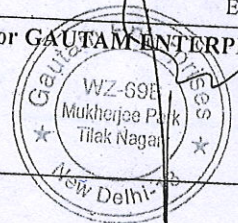
Bank Name : ICICI BANK
K.A.C : 135405501238

Address : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354
MICR No : 110229115

(Computer Generated Invoice)

For GAUTAM ENTERPRISES



E.&O.E.