

\*\* TAX INVOICE \*\*

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

# GAUTAM ENTERPRISES

B MUKHERJEE PARK TILAK NAGAR

DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

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

E-mail : gautamenterprises67@gmail.com

**DC HEALTH SERVICES PVT LTD**

DISTRICT HOSPITAL HATHRAS  
BAGLA COMBINED DISTRICT HOSPITAL ALI  
TALAB CHAURAHA HATHRAS UP  
7070011575

20601

GST No. : 106-092022-19799-2 Date : 29/09/2022

Bill No. : GST/22-23/05118

Dated : 29/09/2022

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

| QTY. | PACK  | PARTICULARS    | HSN CODE | Batch No. | Exp.  | MRP.  | Rate  | AMOUNT  | DIS% | CGST % | SGST % | NETAMT  |
|------|-------|----------------|----------|-----------|-------|-------|-------|---------|------|--------|--------|---------|
| 300  | 10 ML | SYRINGE 10 ML  | 90183100 | 150722    | 06/27 | 14.00 | 3.40  | 1020.00 | 0.00 | 6      | 6      | 1142.40 |
| 50   | 10 GM | TOPOVID POWDER | 30049087 | GL22023   | 04/24 | 71.50 | 14.90 | 745.00  | 0.00 | 6      | 6      | 834.40  |

| ITEMS : 2      | Gross Amt      | Scm. Amt    | Disc. Amt   | Taxable Amt.   | GST% | CGST Amt      | SGST Amt      | IGST Amt    | Net Amount: |         |
|----------------|----------------|-------------|-------------|----------------|------|---------------|---------------|-------------|-------------|---------|
| 350            | 0.00           | 0.00        | 0.00        | 0.00           | 28 % | 0.00          | 0.00          | 0.00        | 1976.80     |         |
| ARVIND         | 0.00           | 0.00        | 0.00        | 0.00           | 18 % | 0.00          | 0.00          | 0.00        | LESS CN     | 0.00    |
| STORE          | 1765.00        | 0.00        | 0.00        | 1765.00        | 12 % | 105.90        | 105.90        | 0.00        |             |         |
| 6:17PM         | 0.00           | 0.00        | 0.00        | 0.00           | 5 %  | 0.00          | 0.00          | 0.00        |             |         |
| 6:55 pm        | 0.00           | 0.00        | 0.00        | 0.00           | 0 %  | 0.00          | 0.00          | 0.00        | Inv. Amt.   | 1977.00 |
| <b>Total :</b> | <b>1765.00</b> | <b>0.00</b> | <b>0.00</b> | <b>1765.00</b> |      | <b>105.90</b> | <b>105.90</b> | <b>0.00</b> | R/Off       |         |

One Thousand Nine Hundred Seventy Seven Only

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

**Conditions :-**

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

Bank Name : ICICI BANK IFSC CODE : ICIC0001354

Branch : 135405501238 MICR No : 110229115

Address : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)

For GAUTAM ENTERPRISES

