

** TAX INVOICE **

1 Bod
GST No. : 07AFDPB7118N1ZF
State Code : 07
PAN : AFDPB7118N

GAUTAM ENTERPRISES

WZ-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 SERVICE PVT LTD
DISTRICT HOSPITAL CHANDAUJI
PT.KAMLA PATI TRIPATHI,DISTRICT COMBINE
CHANDAUJI,UP

Tel : 9935020597
P.O No. : 105-102022-20445-1 Date : 14/10/2022

Bill No. : **GST/22-23/06030**
Dated : **05/11/2022**
GST No. :
D.L No. :
PAN No. :

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X100	1ML	ATROPINE INJ	30044010	189	05/24	5.21	2.15	215.00	0.00	2.5	2.5	225.76
2.	X200 ✓	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	1200.00	0.00	6	6	1344.00
3.	X50 ✓	5 ML	METOMAP INJ	30049099	A22AM019	12/23	33.00	10.40	520.00	0.00	6	6	582.40
4.	X50 ✓	2ML	ONCO INJ 2ML	30049099	ION-10500	04/24	14.53	4.40	220.00	0.00	6	6	246.40
5.	X4 ✓	2ML	ONCO INJ 2ML	30049099	ION-10499	04/24	14.53	4.40	17.60	0.00	6	6	19.72
6.	X10 ✓	2ML	ONCO INJ 2ML	30049099	ION-10500	04/24	14.53	4.40	44.00	0.00	6	6	49.28
7.	X50 ✓	10 ML	PANTOTECH 40 MG INJ	30041090	D1012230A	04/24	55.36	14.20	710.00	0.00	6	6	795.20
8.	X3 ✓	1	PRIME PLAST 10CM * 4/6M	30059040	PP22008	06/25	1100.00	149.40	448.20	0.00	6	6	501.98
9.	X2 ✓	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	1352.00	0.00	6	6	1514.24
10.	X50 ✓	2 ML	SKYVIL 2 ML INJ	30049029	A22AM072	02/24	5.12	2.90	145.00	0.00	6	6	162.40
11.	X2 ✓	1	STETHOSCOPE-BLACK	90189011	01	05/24	825.00	184.90	369.80	0.00	6	6	414.18
12.	X8 ✓	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2210707	05/25	700.00	275.00	2200.00	0.00	6	6	2464.00
13.	X200 ✓	10 ML	SYRINGE 10 ML	90183100	15C722	06/27	14.00	3.40	680.00	0.00	6	6	761.60
14.	X100 ✓	1	SYRINGE 5 ML	90183100	E22294	04/25	9.00	1.85	185.00	0.00	6	6	207.20
15.	X100 ✓	1	SYRINGE 5 ML	90183100	170722	06/27	9.00	1.85	185.00	0.00	6	6	207.20
16.	X50 ✓	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	745.00	0.00	6	6	834.40
17.	X25 ✓	5 ML	TREXATECH INJ	30049099	L0722233A	08/24	92.90	33.40	835.00	0.00	2.5	2.5	876.76

DCDCHEALTH
M...

DATE 9/11/22
TIME 6:50 PM

COMBINED HOSPITAL CHANDAUJI
RECEIVED

BY *[Signature]*
09/11/2022

'X' Marked Item(s) are already Supplied

No of Items : 17	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	11206.72
Tot Qty : 1004	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : STORE	9021.60	0.00	0.00	9021.60	12 %	541.30	541.30	0.00		
Make Time :10:37AM	1050.00	0.00	0.00	1050.00	5 %	26.26	26.26	0.00		
Print Time :10:59 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	10071.60	0.00	0.00	10071.60		567.56	567.56	0.00	Inv. Amt. R/Off	11207.00

Rupees: Eleven Thousand Two Hundred Seven 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)

E.&O.E.