

3808

** TAX INVOICE **

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 LALITPUR
MANYWAR KANSHIRAM JOINT DISTRICT
HOSPITAL CIVIL LINES LALITPUR UP

Bill No. : GST/22-23/06503

Dated : 21/11/2022

GST No. :

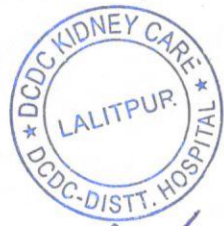
D.L.No. :

PAN No. :

Page: 1 of 1

Tel : 8770441244
P.O No. : 95-112022-20642-3 Date : 10/11/2022

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X3	1	BLOOD PRESSURE	30049099	01	05/25	1523.00	949.90	2849.70	0.00	6	6	3191.66
2.	X200	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	4680.00	0.00	2.5	2.5	4914.00
3.	X14	1	EPSOLIN 2ML INJ	30049081	N200702	06/26	13.34	9.80	137.20	0.00	6	6	153.66
4.	X500	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	700.00	0.00	2.5	2.5	735.00
5.	X500	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	3000.00	0.00	6	6	3360.00
6.	X200	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	780.00	0.00	6	6	873.60
7.	X50	2 ML	PURIDOL INJ	30041090	TRM-240A	03/24	23.52	4.70	235.00	0.00	6	6	263.20
8.	X5	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	1150.00	0.00	6	6	1288.00
9.	X200	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	580.00	0.00	6	6	649.60
10.	X3	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2211101	10/25	700.00	279.00	837.00	0.00	6	6	937.44



Amphos

DCDC HSPL CENTRE-DIST. HOSPITAL LALITPUR
MATERIAL RECEIVED
 DATE: 25/11/2022
 TIME: 4:42 PM RECEIVED BY: *Umesh Sarda*

'X' Marked Item(s) are already Supplied										Net Amount: 16366.16	
No of Items : 10	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt		LESS CN	0.00
Tot Qty : 1675	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00			
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00			
Print By : STORE	9568.90	0.00	0.00	9568.90	12 %	574.13	574.13	0.00			
Make Time : 5:37PM	5380.00	0.00	0.00	5380.00	5 %	134.50	134.50	0.00			
Print Time : 3:19 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00			
Total :	14948.90	0.00	0.00	14948.90		708.63	708.63	0.00			

Inv. Amt. **16366.00**
R/Off

E.&O.E.

Rupees: Sixteen Thousand Three Hundred Sixty Six Only

** NOT VALID FOR INPUT TAX **

For GAUTAM ENTERPRISES

Terms & Conditions :-

All 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)