

GAUTAM ENTERPRISES

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

State Code : (

PAN : AFDPB7118

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

E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICES PVT LTD
DISTRICT HOSPITAL MAINPURI
DIALYSIS CENTRE MAHARJA TEJ PRATAP SIN
DISTRICT HOSPITAL MAINPURI UP
Tel : 9713740406
P.O No. : 102-102022-20469-7 Date : 14/10/2022

Bill No. : **GST/22-23/06028**
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 %	NETAM
1.	X2	1'S	AMBU BAG ADULT SILICON	90192090	901920	05/25	750.00	529.90	1059.80	0.00	6	6	1186.9
2.	X50	10	BIOTRAM PLUS TAB	30049061	ZD211119	10/23	77.80	14.90	745.00	0.00	6	6	834.9
3.	X50	2 ML	DEXASKY INJ	30049035	A22AM046	01/24	10.46	6.90	345.00	0.00	6	6	386.9
4.	X28	1	EPSOLIN 2ML INJ	30049081	N200702	06/26	13.34	9.90	277.20	0.00	6	6	310.9
5.	X1000	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	6000.00	0.00	6	6	6720.9
6.	X100	10	METODER 25 TAB	30049074	SG22064	05/24	37.50	25.40	2540.00	0.00	6	6	2844.9
7.	X20	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	78.00	0.00	6	6	87.9
8.	X50	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	745.00	0.00	6	6	834.9

'X' Marked Item(s) are already Supplied

No of Items : 8	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	13204.8
Tot Qty : 1300	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	11790.00	0.00	0.00	11790.00	12 %	707.40	707.40	0.00		
Make Time : 10:36AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 1:56 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	11790.00	0.00	0.00	11790.00		707.40	707.40	0.00	Inv. Amt.	13205.00
									R/Off	

Rupees: Thirteen Thousand Two Hundred Five Only

E.&O.

Terms & Conditions :-

** NOT VALID FOR INPUT TAX **

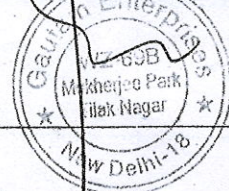
All disputes are subject to Delhi Jurisdiction.
Goods once sold will not be taken back.

Bank Name : ICICI BANK
Bank A/C : 135405501238
Branch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354
MICR No : 110229115

(Computer Generated Invoice)

For GAUTAM ENTERPRISES



[Handwritten Signature]