

**** TAX INVOICE ****

AUTAM ENTERPRISES

69 B MUKHERJEE PARK TILAK NAGAR

DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

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

E-mail : gautamenterprises67@gmail.com

DC HEALTH SERVICE PVT LTD.

DISTRICT HOSPITAL PRAYAGRAJ
MOTI LAL NAHRU HOSPITAL 14, DOCTOR KN K
NAKASH KOHNA MIURABAD PRAYAGRAJ.
8708693055

No. : 58-092022-19445-1,58-092022-19445-1 Date : 09/09/2022

Bill No. : **GST/22-23/05041**

Dated : **27/09/2022**

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
K50	1 ML	ADERNALINE INJ	30049039	126	07/23	19.47	4.70	235.00	0.00	6	6	263.20
K50	10ML	CALCIUM GLUCONATE INJ	30049039	424	05/24	6.83	5.70	285.00	0.00	6	6	319.20
K42	1	EPSOLIN 2ML INJ	30049081	N200384	04/26	13.34	9.90	415.80	0.00	6	6	465.70
K14	1	EPSOLIN 2ML INJ	30049081	CHW1308	11/24	11.99	9.90	138.60	0.00	6	6	155.24
K900	1	IV SET	90183100	IV 040722	06/27	125.00	6.00	5400.00	0.00	6	6	6048.00
K180	10 GM	LUPIDINE POWDER	30049087	LUP-045	10/24	34.00	14.90	2682.00	0.00	6	6	3003.84
K8	10 ML	MIDFIX 10 MG INJ	30049099	P1721	09/23	66.30	45.40	363.20	0.00	6	6	406.78
2	10 ML	MIDFIX 10 MG INJ	30049099	P1721	09/23	66.30	45.40	90.80	0.00	6	6	101.70
K3	10 ML	MIDFIX 10 MG INJ	30049099	P1451	06/23	60.00	45.40	136.20	0.00	6	6	152.54
K5	10 ML	MIDFIX 10 MG INJ	30049099	P1721	09/23	66.30	45.40	227.00	0.00	6	6	254.24
K37	10 ML	MIDFIX 10 MG INJ	30049099	P1453	06/23	60.00	45.40	1679.80	0.00	6	6	1881.38
K2	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	1352.00	0.00	6	6	1514.24
K50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM072	02/24	5.12	2.90	145.00	0.00	6	6	162.40
K50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM072	02/24	5.12	2.90	145.00	0.00	6	6	162.40
K25	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210707	07/25	700.00	299.60	7490.00	0.00	6	6	8388.80
K13	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210805	07/25	700.00	299.60	3894.80	0.00	6	6	4362.18
K250	10 ML	SYRINGE 10 ML	90183100	260622	05/27	14.00	3.40	850.00	0.00	6	6	952.00
K750	10 ML	SYRINGE 10 ML	90183100	350722	06/27	14.00	3.40	2550.00	0.00	6	6	2856.00
K50	2 ML	TRAMADOL INJ	30049069	TP-14	06/24	26.00	4.70	235.00	0.00	6	6	263.20
K50	1	BT SET 1	90183930	K220720898	06/27	194.00	18.90	945.00	0.00	6	6	1058.40
K50	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.50
K100	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	390.00	0.00	6	6	436.80

Marked Item(s) are already Supplied

Items : 22	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
y : 2681	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	34436.74	
By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
By : STORE	29650.20	0.00	0.00	29650.20	12 %	1779.02	1779.02	0.00		
Time : 5:30PM	1170.00	0.00	0.00	1170.00	5 %	29.25	29.25	0.00		
Time : 1:52 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	30820.20	0.00	0.00	30820.20		1808.27	1808.27	0.00	Inv. Amt.	34437.00

As: Thirty Four Thousand Four Hundred Thirty Seven Only

** NOT VALID FOR INPUT TAX **

Conditions :-

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

Name : ICICI BANK
A/C : 135405501238
IFSC CODE : ICIC0001354
MICR No : 110229115

Address : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)

For GAUTAM ENTERPRISES

