

**** TAX INVOICE ****

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

AUTAM ENTERPRISES

69 B MUKHERJEE PARK TILAK NAGAR

/ DELHI-110018

te : 25982030,9868124105,25982145,25986090

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

E-mail : gautamenterprises67@gmail.com

DC HEALTH SERVICE PVT LTD
 DISTRICT HOSPITAL CHANDAULI
 PT.KAMLA PATI TRIPATHI,DISTRICT COMBINE
 CHANDAULI,UP
 9935020597

Bill No. : **GST/22-23/05029**

Dated : **27/09/2022**

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

No. : 105-092022-19912-1,105-092099-19911-1 Date : 16/09/2022

QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
X1	1	FLEXI MASK ADULT 1	90192090	G220540526	04/26	302.00	39.90	39.90	0.00	6	6	44.68
X1	1	NEBULIZER MACHINE (NEB-101)	90192010	20220302	02/25	1428.00	919.90	919.90	0.00	6	6	1030.28
X1	1	NEBULIZER MACHINE (NEB-101)	90192010	20220201	02/25	1618.00	919.90	919.90	0.00	6	6	1030.28
X2	1	BLOOD PRESSURE MONITOR (BPM 101)	30049099	583CBC25	04/25	1523.00	949.90	1899.80	0.00	6	6	2127.78

Marked Item(s) are already Supplied

Qty	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
4	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	4233.02
By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN 0.00
By : STORE	3779.50	0.00	0.00	3779.50	12 %	226.76	226.76	0.00	
Time : 5:03PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Time : 1:52 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	3779.50	0.00	0.00	3779.50		226.76	226.76	0.00	Inv. Amt. 4233.00

Notes: Four Thousand Two Hundred Thirty Three Only

E.&O.E.

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

Terms & Conditions :-

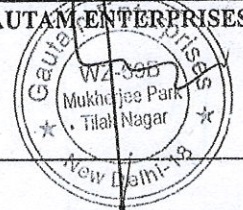
Disputes are subject to Delhi Jurisdiction.
 Dis once sold will not be taken back.

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

Address : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)

For GAUTAM ENTERPRISES



(Handwritten signature)