

\*\* TAX INVOICE \*\*

# GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR  
NEW 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

## DCDC HEALTH SERVICE PVT LTD

DISTRICT HOSPITAL SANT RAVIDAS NAGAR  
100 BEDS HOSPITAL JILA MUKHYALAYA SARE  
GYANPUR SANT NAGAR /BHADOI UP  
Tel : 9696944449

Bill No. : **GST/22-23/06031**

Dated : **05/11/2022**

GST No. :

D.L No. :

PAN No. :

P.O No. : 104-102022-20450-1 Date : 14/10/2022

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X10	500gm	COTTON 500gm	30559090	203	06/25	360.00	114.90	1149.00	0.00	6	6	1286.88
2.	X200	1	FACE MASK 3 PLY	62103090	FM-005	04/25	9.00	1.40	280.00	0.00	2.5	2.5	294.00
3.	X200	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	1200.00	0.00	6	6	1344.00
4.	X50	10 ML	PANTOTECH 40 MG INJ	30041090	D1012230A	04/24	55.36	14.20	710.00	0.00	6	6	795.20
5.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM072	02/24	5.12	2.90	145.00	0.00	6	6	162.40
6.	X11	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210805	07/25	700.00	299.60	3295.60	0.00	6	6	3691.08
7.	X8	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2210805	02/25	700.00	279.00	2232.00	0.00	6	6	2499.84
8.	X200	10 ML	SYRINGE 10 ML	90183100	150722	06/27	14.00	3.40	680.00	0.00	6	6	761.60
	X200	1	SYRINGE 5 ML	90183100	170722	06/27	9.00	1.85	370.00	0.00	6	6	414.40
	X50	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	745.00	0.00	6	6	834.40

'X' Marked Item(s) are already Supplied

No of Items : 10	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 979	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	12083.80	
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : STORE	10526.60	0.00	0.00	10526.60	12 %	631.60	631.60	0.00		
Make Time : 10:37AM	280.00	0.00	0.00	280.00	5 %	7.00	7.00	0.00		
Print Time : 1:56 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>10806.60</b>	<b>0.00</b>	<b>0.00</b>	<b>10806.60</b>		<b>638.60</b>	<b>638.60</b>	<b>0.00</b>	Inv. Amt.	<b>12084.00</b>

Rupees: Twelve Thousand Eighty Four Only

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

**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

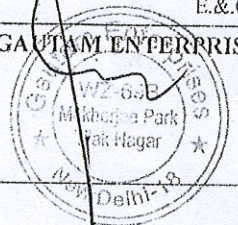
Branch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354

MICR No : 110229115

(Computer Generated Invoice)

For GAUTAM ENTERPRISES



*[Handwritten Signature]*