

**** TAX INVOICE ****

GST No. : 07AFDPB7118N1ZF

GAUTAM ENTERPRISES

State Code : 07

Z-69 B MUKHERJEE PARK TILAK NAGAR

PAN : AFDPB7118N

NEW DELHI-110018

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

Phone : 25982030,9868124105,25982145,25986090

E-mail : gautamenterprises67@gmail.com

CDC HEALTH SERVICE PVT LTD

Bill No. : **GST/22-23/06149**

DISTRICT HOSPITAL SANT RAVIDAS NAGAR
100 BEDS HOSPITAL JILA MUKHYALAYA SARF
GYANPUR SANT NAGAR /BHADOI UP

Dated : **09/11/2022**

GST No. :

D.L No. :

PAN No. :

Phone : 9696944449

Page: 1 of 1

Invoice No. : 104-102022-20450-1 Date : 03/11/2022

QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
X200	1	BT SET 1	90183930	G220920785	08/27	194.00	18.90	3780.00	0.00	6	6	4233.60
X50	1	GUEDEL AIRWAY SIZE -4	90192090	G220610561	05/27	151.00	67.90	3395.00	0.00	6	6	3802.40
X40	1	GUEDEL AIRWAY SIZE 5	90192090	210805	07/26	116.00	67.90	2716.00	0.00	6	6	3041.92
X20	1	NASOPHARYNGEAL AIRWAY 6.5NO	90192010	G221010819	09/27	485.00	94.90	1898.00	0.00	6	6	2125.76
X20	1	NASOPHARYNGEAL AIRWAY NO-7	90183990	G220811044	07/27	485.00	94.90	1898.00	0.00	6	6	2125.76
X50	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	220.00	0.00	6	6	246.40
X5	1	PRIME PLAST 10CM * 4/6M	30059040	PP22009	08/25	1100.00	149.40	747.00	0.00	6	6	836.64
X6	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	1380.00	0.00	6	6	1545.60
X6	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	4056.00	0.00	6	6	4542.72
X2	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	599.20	0.00	6	6	671.10

X'Marked Item(s) are already Supplied

of Items : 10	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	23171.90
Qty : 399	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Code By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : STORE	20689.20	0.00	0.00	20689.20	12 %	1241.35	1241.35	0.00		
Print Time : 10:41AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 12:51 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	20689.20	0.00	0.00	20689.20		1241.35	1241.35	0.00	Inv. Amt. R/Off	23172.00

Amount: Twenty Three Thousand One Hundred Seventy Two Only

E.&O.E.

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

IFSC CODE : ICIC0001354
MICR No : 110229115

Branch : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)

For GAUTAM ENTERPRISES

