

** TAX INVOICE **

21300

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

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

E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICE PVT .LTD.

DISTRICT HOSPITAL FIROZABAD
SNM DISTRICT HOSPITAL
ARYA NAGAR FIROZABAD-283203

Tel : 9758407985

P.O No. : 65-102022-20467-8 Date : 12/10/2022

Bill No. : GST/22-23/06040

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 %	NETAMT
1.	X50	10 ML	AMINOPHYLLINE INJ	30049039	121	04/24	24.37	5.60	280.00	0.00	6	6	313.60
2.	X10	1	IV CANULLA 22G (MAISFLON)	90183930	22C2004	01/27	120.00	7.90	79.00	0.00	6	6	88.48
3.	X800	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	4800.00	0.00	6	6	5376.00
4.	X150	1	PANTATEC INJ	30049039	E2C079	04/24	55.36	14.20	2130.00	0.00	6	6	2385.60
5.	X50	2 ML	PRONORLINE INJ	30049099	139	07/23	57.50	27.80	1390.00	0.00	6	6	1556.80
6.	X150	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	435.00	0.00	6	6	487.20
7.	X600	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	2040.00	0.00	6	6	2284.80
8.	X600	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	1110.00	0.00	6	6	1243.20
9.	X50	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	745.00	0.00	6	6	834.40
10.	X100	2 ML	TRAMAKOP INJ	30049069	KPC6	02/24	22.00	4.70	470.00	0.00	6	6	526.40

DCDCHSPL CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED

DATE... 05/11/2022

TIME... 7:00... RECEIVED BY... *[Signature]*

'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:	15096.48
	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Tot Qty : 2560	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Made By : ARVIND	0.00	0.00	0.00	13479.00	12 %	808.74	808.74	0.00		
Print By : STORE	13479.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Make Time : 10:41:33	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	15096.00
Print Time : 10:59 am	0.00	0.00	0.00	0.00		0.00	0.00	0.00	R/Off	
Total :	13479.00	0.00	0.00	13479.00		808.74	808.74	0.00		

Rupees: Fifteen Thousand Ninety Six Only

** NOT VALID FOR INPUT TAX **

For GAUTAM ENTERPRISES

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)

