

** TAX INVOICE **

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

GAUTAM ENTERPRISES

69 B MUKHERJEE PARK TILAK NAGAR
NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

① Box

D.L.No. : 110794,110795,110796,110797
E-mail : gautamenterprises67@gmail.com

DC HEALTH SERVICE PVT LTD

DISTRICT HOSPITAL KASGANJ
VILLAGE MAMMON DISTRICT KASGANJ
NEAR DISTRICT COURT KASGANJ UP
Phone : 7253990299

Bill No. : GST/22-23/06124

Dated : 09/11/2022

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
X100	15	BIOCETAMOL 500 MG TAB	30049029	SPD220031	01/24	14.98	9.40	940.00	0.00	6	6	1052.80
X100	1	BT SET 1	90183930	G220920785	08/27	194.00	18.90	1890.00	0.00	6	6	2116.80
X79	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1848.60	0.00	2.5	2.5	1941.04
X50	50TAB	SORBITRATE 5MG TAB	30049079	SBA22013	04/25	46.48	34.40	1720.00	0.00	6	6	1926.40

DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED

DATE: 14/11/22

TIME: 11:15 PM RECEIVED BY: 

'X' Marked Item(s) are already Supplied

No of Items : 4	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 329	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	7037.04
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	4550.00	0.00	0.00	4550.00	12 %	273.00	273.00	0.00	
Make Time :10:12AM	1848.60	0.00	0.00	1848.60	5 %	46.22	46.22	0.00	
Print Time :10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	6398.60	0.00	0.00	6398.60		319.22	319.22	0.00	Inv. Amt. 7037.00

E.&O.E.

Rupees: Seven Thousand Thirty Seven 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)

