

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR
NEW DELHI-110018
Phone : 25982030,9868124105,25982145,25986090

**** TAX INVOICE ****

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 KASGANJ
VILLAGE MAMMON DISTRICT KASGANJ
NEAR DISTRICT COURT KASGANJ UP

Bill No. : **GST/22-23/06029**

Dated : **05/11/2022**

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

Tel : 7253990299

P.O No. : 103-102022-20459-7 Date : 14/10/2022

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1	X50	10 TAB	AMLEOD 5 MG TAB ✓	30049079	PT-21269	05/24	32.30	9.90	495.00	0.00	6	6	554.40
2	X100	10	BIOCETAMOL TAB 500MG ✓	30049069	IZD21328	09/23	9.97	5.40	540.00	0.00	6	6	604.80
3	X45	10	BIOTRAM PLUS TAB	30049061	ZD211119	10/23	77.80	14.90	670.50	0.00	6	6	750.96
4	X55	10	BIOTRAM PLUS TAB	30049061	ZD211119	10/23	77.80	14.90	819.50	0.00	6	6	917.84
5	X21	1	CORTIMO INJ ✓	30049099	NO1421A	05/23	40.96	23.40	491.40	0.00	2.5	2.5	515.98
6	X500	1	IV SET ✓	90183290	IVE22008	07/25	160.00	6.00	3000.00	0.00	6	6	3360.00
7	X50	10	METODER 25 TAB ✓	30049074	SG22064	05/24	37.50	23.15	1157.50	0.00	6	6	1296.40
8	X17	10	PEPTILCER 40 ✓	30049039	SPA221373	06/24	139.25	34.15	580.55	0.00	6	6	650.21
9	X83	10	PEPTILCER 40 ✓	30049039	SPA221373	06/24	139.25	34.15	2834.45	0.00	6	6	3174.59
10	X500	10 ML	SYRINGE 10 ML ✓	90183100	150722	06/27	14.00	3.40	1700.00	0.00	6	6	1904.00
11	X25	10 GM	TOPOVID POWDER ✓	30049087	GL22023	04/24	71.50	14.90	372.50	0.00	6	6	417.20

Biocetamol Tab 500 mg 95 instead of 100

DCDC HSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED
DATE: 10/11/22
TIME: 1:40 PM
RECEIVED BY: *[Signature]*

Marked Item(s) are already Supplied

of Items : 11	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Qty : 1446	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	14146.38	
de By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
nt By : STORE	12170.00	0.00	0.00	12170.00	12 %	730.20	730.20	0.00		
Time : 10:36AM	491.40	0.00	0.00	491.40	5 %	12.29	12.29	0.00		
t Time : 10:59 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	12661.40	0.00	0.00	12661.40		742.49	742.49	0.00	Inv. Amt.	14146.00
Notes: Fourteen Thousand One Hundred Forty Six Only										R/Off

Terms & Conditions :-

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

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

E.&O.E.