

** TAX INVOICE **

GST No. : 07AFDPB7118N1ZE

GAUTAM ENTERPRISES

State Code : 07

WZ-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

DCDC HEALTH SERVICES PVT LTD

Bill No. : GST/22-23/06038

Dated : 05/11/2022

GST No. :

D.L No. :

FAN No. :

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DISTRICT HOSPITAL LAKHIMPUR KHIRI
NEAR T B WARD HOSPITAL ROAD
DIST,POLICE LANE,LAKHIMPUR UP

Tel : 6393323652

P.O No. : 87-102022-20474- Date : 27/10/2022

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X50	1ML	BIOSPAN INJ	30049069	SPE220007	12/23	11.70	9.80	490.00	0.00	6	6	548.80
2.	X60	2 ML	BUDSOCARE 0.5	30049099	K1090053	01/24	23.75	16.20	972.00	0.00	6	6	1088.64
3.	X20	10GM	CIPRADINE OINT 10GM	30049099	C2091	07/24	29.04	18.90	378.00	0.00	6	6	423.36
4.	X1000	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	6000.00	0.00	6	6	6720.00
5.	X5	1 BOX	SURGICAL PAPER TAPE 2" - 30	30059060	2210805	02/25	700.00	279.00	1395.00	0.00	6	6	1562.40
6.	X30	2ML	TRAMADEX INJ	30049069	LTDI-025	11/23	23.52	4.70	141.00	0.00	6	6	157.92
7.	X20	2 ML	TRAMAKOP INJ	30049069	KP06	02/24	22.00	4.70	94.00	0.00	6	6	105.28

**DCDC HOSPITAL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED**

DATE: 9/11/22

TIME: 12:00 PM RECEIVED BY: *[Signature]*

'X' Marked Item(s) are already Supplied

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 1185	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	10606.40
Made By : ARVIND	0.00	0.00	0.00	0.00	12 %	0.00	0.00	0.00	LESS CN 0.00
Print By : STORE	9470.00	0.00	0.00	9470.00	12 %	568.20	568.20	0.00	
Make Time :10:40AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time :10:59 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	9470.00	0.00	0.00	9470.00		568.20	568.20	0.00	Inv. Amt. 10606.00

Rupees: Ten Thousand Six Hundred 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)

E.&O.E.