

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR
NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

**** TAX INVOICE ****

GST No. : 07AFDPB7118N1Z2F

State Code : 07

PAN : AFDPB7118N

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

E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICES PVT LTD
DISTRICT HOSPITAL KUSHINAGAR
RAVINDRANAGAR ROAD,DHOOS,PADRAUNA N
CIRCUIT HOUSE/VIKAS BHAWAN,KUSHHI NAG
Tel : 9838823769 7652038585 8506007856
P.O No. : 54-072022-18220-1 Date : 05/07/2022
DIRECT

Bill No. : GST/22-23/03012

Dated : 20/07/2022

GST No. :

D.L No. :

PAN No. :

EWAY BILL NO. :

S33012

DUE DT: 20-Jul-22

Sr.	QTY.	PACK	PARTICULARS	CHLNO	HSN CODE	Batch No.	Exp.	MRP.	Rate	DIS%	CGST %	SGST %	AMOUNT
1.	1	50	DEPIN SMG CAP 50	893	30059060	M203384	09/23	64.40	37.90	0.00	6	6	37.90
2.	9	50	DEPIN SMG CAP 50	893	30059060	M204717	10/23	64.40	37.90	0.00	6	6	341.10
3.	50	2ML	FRUSENIDE INJ	893	30049079	180	02/24	5.58	2.60	0.00	6	6	130.00
4.	1000	1	IV SET	893	90189099	R221V039	05/25	103.00	6.00	0.00	6	6	6000.00
5.	50	2ML	MYPAR INJ	893	30049060	IPT-10401	11/23	7.23	3.90	0.00	6	6	195.00
6.	1000	10 ML	SYRINGE 10 ML	893	90183100	100622	05/27	14.00	3.40	0.00	6	6	3400.00
7.	50	2ML	BIOTRAM INJ	941	30049099	5PB220022	01/24	22.68	4.70	0.00	6	6	235.00
8.	50	2 ML	DEXASKY INJ	941	30049035	A21AM122	04/23	10.46	6.90	0.00	6	6	345.00
9.	300	1PCS	DISPOSABLE CAPS	941	62103090	0	05/25	7.00	0.80	0.00	2.5	2.5	240.00
10.	400	1	FACE MASK 3 PLY	941	62103090	FM-005	04/25	9.00	1.40	0.00	2.5	2.5	560.00
11.	9	1	FLAMIPLAST 8 CM*4M	941	30059040	AHP-1142	04/24	836.00	149.40	0.00	6	6	1344.60
12.	11	1	FLAMIPLAST 8 CM*4M	941	30059040	AHP-1128	09/24	836.00	149.40	0.00	6	6	1643.40
13.	2	1	SHARP CONTAINER 3.5 LTR	941	90189029	01	05/25	800.00	676.00	0.00	6	6	1352.00
14.	50	2 ML	SKYVIL 2 ML INJ	941	30049029	A22AM072	02/24	5.12	2.90	0.00	6	6	145.00
15.	100	1	VAC-T EDTA	941	90183100	K2203221	03/24	14.50	5.90	0.00	6	6	590.00

'X' Marked Item(s) are already Supplied

Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt	GST%	CGST Amt	SGST Amt	Net Amount:	18490.06
0.00	0.00	0.00	0.00	28 %	0.00	0.00	LESS CN	0.00
0.00	0.00	0.00	0.00	18 %	0.00	0.00	Tcs%	0.00
15759.00	0.00	0.00	15759.00	12 %	945.53	945.53	FRIEGHT Amount:	0.00
800.00	0.00	0.00	800.00	5 %	20.00	20.00	Inv. Amt.	18490.00
0.00	0.00	0.00	0.00	0 %	0.00	0.00	R/Off	
16559.00	0.00	0.00	16559.00		965.53	965.53		

No of items : 15 Tot Qty : 3082 Made By : ARVIND Print By : STORE Make Time : 7:13PM

ACK NO.
ACK DT:31/12/-4714

Amount in Words: Eighteen Thousand Four Hundred Ninety Only

E&OE

Terms & Conditions :- **** NOT VALID FOR INPUT TAX ****

For GAUTAM ENTERPRISES

Disputes are subject to Delhi Jurisdiction.

Goods once sold will not be taken back.

Bank Name : ICICI BANK IFSC CODE : ICIC0001354
Branch A/C : 135405501238 MICR No : 110229115
Address : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)