

** TAX INVOICE **

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
AMBEDKAR NAGAR COMBINED HOSPITAL
AKBARPUR, AMBEDKAR NAGAR
UTTAR PRADESH-224122

Tel : 8506049007

P.O No. : 72-102022-20466-3 Date : 12/10/2022

Bill No. : **GST/22-23/06043**

Dated : **05/11/2022**

GST No. :

D.L No. :

PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X15	10	BIOCETAMOL TAB 500MG	30049069	1ZD21328	09/23	9.97	5.40	81.00	0.00	6	6	90.72
2.	X50	2 ML	DERIMAP 2 ML INJ	30049094	A22AM056	01/24	44.55	4.50	225.00	0.00	6	6	252.00
3.	X3	5 LTR	INSTANT-HAND SANITIZER	34029091	00130	04/25	1990.00	550.00	1650.00	0.00	9	9	1947.00
4.	X900	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	5400.00	0.00	6	6	6048.00
5.	X25	1	PANTATEC INJ	30049039	E20079	04/24	55.36	14.20	355.00	0.00	6	6	397.60
6.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.57	2.90	145.00	0.00	6	6	162.40
7.	X500	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	1700.00	0.00	6	6	1904.00
8.	X200	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	370.00	0.00	6	6	414.40
9.	X50	2 ML	TRAMAKOP INJ	30049069	KP06	02/24	22.00	4.70	235.00	0.00	6	6	263.20
10.	X100	1	VAC-T EDTA	90183100	K3202222	02/24	14.50	5.90	590.00	0.00	6	6	660.80

DCDCHSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED

DATE.....

TIME.....

RECEIVED BY.....

'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:
10									12140.12
Tot Qty : 1893	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN 0.00
Made By : ARVIND	1650.00	0.00	0.00	1650.00	18 %	148.50	148.50	0.00	
Print By : REKHA	9101.00	0.00	0.00	9101.00	12 %	546.06	546.06	0.00	
Make Time : 10:42AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time : 12:44 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	10751.00	0.00	0.00	10751.00		694.56	694.56	0.00	Inv. Amt. 12140.00 R/Off

Rupees: Twelve Thousand One Hundred Forty Only

E.&O.E.

** 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	IFSC CODE : ICIC0001354
Bank A/C : 135405501238	MICR No : 110229115
Branch : VIDEOCON TOWERS JHANDEWALA	

(Computer Generated Invoice)