

** TAX INVOICE **

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

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 CHANDAULI
PT.KAMLA PATI TRIPATHI,DISTRICT COMBINE
CHANDAULI,UP

Tel : 9935020597

P.O No. : 105-112022-20770-2,105-112022-20770-2 Date : 11/11/2022

Bill No. : **GST/22-23/06526**

Dated : **21/11/2022**

GST No. :

D.L No. :

PAN No. :

Page: 1 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X50	1 ML	ADERNALINE INJ	30049039	123	04/23	19.47	4.70	235.00	0.00	6	6	263.20
2.	X50	10 TAB	AMLEOD 5 MG TAB	30049079	PT-21269	05/24	32.30	9.90	495.00	0.00	6	6	554.40
3.	X10	10 ML	BEVAC 10ML VIAL	30021020	220500122C	02/25	871.12	594.90	5949.00	0.00	2.5	2.5	6246.46
4.	X13	10	BIOVAS 20	30049079	SPA221331	05/24	165.18	109.20	1419.60	0.00	6	6	1589.96
5.	X2	15	BIOZOCIN 5 XL TAB	30049075	SPA220627	02/24	265.70	27.40	54.80	0.00	6	6	61.38
6.	X18	15	BIOZOCIN 5 XL TAB	30049075	SPA220627	02/24	265.70	27.40	493.20	0.00	6	6	552.38
7.	X20	10TAB	CLOPIZEN 75	30049099	PR21186	11/23	77.50	18.90	378.00	0.00	6	6	423.36
8.	X100	1PCS	DISPOSABLE CAPS	62103090	01	05/25	7.00	0.80	80.00	0.00	2.5	2.5	84.00
9.	X50	1	E T TUBE (CUFFED)	90183100	22EC-06G	02/27	264.00	64.90	3245.00	0.00	6	6	3634.40
10.	X50	1	E T TUBE 7.0 MM(CUFFED)	90183100	22EC-06K	04/27	264.00	64.90	3245.00	0.00	6	6	3634.40
11.	X50	1	E T TUBE 7.5 (CUFFED)	90183100	22EH-05L	07/27	264.00	64.90	3245.00	0.00	6	6	3634.40
12.	X50	1	E T TUBE 8.0 (CUFFED)	90183100	22EI-20M	08/27	264.00	64.90	3245.00	0.00	6	6	3634.40
13.	X1	1*100	ECG ELECTRODES	90183100	39122508G000	08/24	2310.00	780.00	780.00	0.00	6	6	873.60
14.	X200	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	280.00	0.00	2.5	2.5	294.00
15.	X2	1	FLEXI MASK ADULT 1	90192090	G220940657	08/27	302.00	39.90	79.80	0.00	6	6	89.38
16.	X16	1	GUDEL AIRWAY NO-5	90192010	32101160	01/26	105.00	67.90	1086.40	0.00	6	6	1216.76
17.	X50	1	GUDEL AIRWAY SIZE-4 NO	90183100	211101	10/26	116.00	67.90	3395.00	0.00	6	6	3802.40
18.	X50	1 ML	HYOKEM INJ	30049039	HY210025R	10/23	11.72	9.80	490.00	0.00	6	6	548.80
19.	X200	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	1200.00	0.00	6	6	1344.00
20.	X7	10	LIPVAS 40MG TAB 10	30059060	BA20541	01/24	216.58	109.20	764.40	0.00	6	6	856.12
21.	X10	10	METODER 25 TAB	30049074	SG22064	05/24	37.50	23.15	231.50	0.00	6	6	259.28
22.	X50	5 ML	METOMAP INJ	30049099	A22AM019	12/23	33.00	10.40	520.00	0.00	6	6	582.40
23.	X20	10	MYPAR 500MG TAB 10	30059060	TML-221293	06/25	11.31	5.40	108.00	0.00	6	6	120.96
24.	X2	1	NASOPHARYNGEAL AIRWAY 6.5NO	90192010	G221010819	09/27	485.00	94.90	189.80	0.00	6	6	212.58
25.	X25	10TAB	PANTOSEC TAB	30049039	AFB22294	01/24	130.51	34.15	853.75	0.00	6	6	956.21
26.	X60	10	PRAZODER XL 5 MG	30049000	SG22075	07/24	170.00	28.40	1704.00	0.00	6	6	1908.48
27.	X10	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	2300.00	0.00	6	6	2576.00
28.	X10	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	6760.00	0.00	6	6	7571.20
29.	X200	1	SHOE COVER 18%	39262099	01	04/25	10.00	1.85	370.00	0.00	9	9	436.60
30.	X3	50TAB	SORBITRATE 5MG TAB	30049079	SBA22014	04/25	46.48	34.40	103.20	0.00	6	6	115.58
31.	X17	50TAB	SORBITRATE 5MG TAB	30049079	SBA22014	04/25	46.48	34.40	584.80	0.00	6	6	654.98

Continue Next Page.....

DCDCHSPL CENTRE-DIST. HOSPITAL CHANDAULI-UP
MATERIAL RECEIVED

DATE 24/11/2022

TIME 4:00pm RECEIVED BY [Signature]

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

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32.	X4	4 LTR	SUPRIT 4.5 LTR	30049099	SR-15	06/24	1600.00	884.00	3536.00	0.00	6	6	3960.32
33.	X50	1 PAIR	SURGICAL GLOVES 7.50 1 PAIR	30059060	SH2205436	04/25	70.00	15.90	795.00	0.00	6	6	890.40
34.	X13	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	3894.80	0.00	6	6	4362.18
35.	X3	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2211101	10/25	700.00	279.00	837.00	0.00	6	6	937.44
36.	X500	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	1700.00	0.00	6	6	1904.00
37.	X300	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	555.00	0.00	6	6	621.60
38.	X50	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	745.00	0.00	6	6	834.40
39.	X20	14 TAB	ECOSPRIN 325 MG	30049062	4008814	05/24	13.33	11.23	224.60	0.00	6	6	251.56
40.	X10	1	GUEDEL AIRWAY SIZE-4 NO	90183100	211101	10/26	116.00	67.90	679.00	0.00	6	6	760.48
41.	X40	10	METPOLE 25 10	30049074	VDT-22611	06/24	38.00	23.15	926.00	0.00	6	6	1037.12
42.	X50	10	METPOLE 25 10	30049074	VDT-22611	06/24	38.00	25.40	1270.00	0.00	6	6	1422.40
43.	X8	1	NASOPHARYNGEAL AIRWAY 6.5NO	90192010	G221010819	09/27	485.00	94.90	759.20	0.00	6	6	850.30
44.	X10	1	NASOPHARYNGEAL AIRWAY NO-7	90183990	G220811044	07/27	485.00	94.90	949.00	0.00	6	6	1062.88
45.	X1	1	NEBULIZER MACHINE (NEB-101)	90192010	20220201	02/25	1428.00	919.90	919.90	0.00	6	6	1030.28

DCDC HSPL CENTRE-DIST. HOSPITAL CHANDAULI-UP
MATERIAL RECEIVED
DATE: 24/11/2022
TIME: 4:30 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:
45									68657.43
Tot Qty : 2455	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN 0.00
Made By : ARVIND	370.00	0.00	0.00	370.00	18 %	33.30	33.30	0.00	
Print By : RENU	54996.75	0.00	0.00	54996.75	12 %	3299.81	3299.81	0.00	
Make Time : 5:49PM	6309.00	0.00	0.00	6309.00	5 %	157.73	157.73	0.00	
Print Time : 4:08 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	61675.75	0.00	0.00	61675.75		3490.84	3490.84	0.00	Inv. Amt. 68657.00

Rupees: Sixty Eight Thousand Six Hundred Fifty 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)