

**** TAX INVOICE ****

GST No. : 07AFDPB7118N1ZF

GAUTAM ENTERPRISES

State Code : 07

PAN : AFDPB7118N

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 SERVICES PVT LTD

DISTRICT HOSPITAL HATHRAS
BAGLA COMBINED DISTRICT HOSPITAL ALI
TALAB CHAURAHA HATHRAS UP

Tel : 7070011575

P.O No. : 106-072022-18469-2,106-072022-18469-2 Date : 08/07/2022

Bill No. : **GST/22-23/03056**

Dated : **21/07/2022**

GST No. :

D.L No. :

PAN No. :

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NET/AMT
1.	X1	1-	BLOOD PRESSURE	30049099	01	05/24	1523.00	949.90	949.90	0.00	6	6	1063.88
2.	X2	10GM	CIPLADINE OINT 10GM	30049099	C1197	09/23	26.40	18.90	37.80	0.00	6	6	42.34
3.	X100	1PCS	DISPOSABLE CAPS	62103090	0	05/25	7.00	0.80	80.00	0.00	2.5	2.5	84.00
4.	X30	1	G PLAST 3 INCH NT 725	90189099	20101DF0	12/25	110.00	74.90	2247.00	0.00	6	6	2516.64
5.	X4	1	I V CANULLA 22G (MAISFLON)	90183930	2202004	01/27	120.00	7.90	31.60	0.00	6	6	35.40
6.	X5	1	INTRA CATH 18 G	90183100	G21012612	12/25	151.00	7.90	39.50	0.00	6	6	44.24
7.	X5	1	INTRA CATH 16 NO	90183290	G220511008	04/27	185.00	7.90	39.50	0.00	6	6	44.24
8.	X2	1'S	INTRA CATH 20G	30059060	G21082259	07/26	163.00	7.90	15.80	0.00	6	6	17.70
9.	X5	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	1150.00	0.00	6	6	1288.00
10.	X100	1	VAC-T EDTA	90183100	K2203221	03/24	14.50	5.90	590.00	0.00	6	6	660.80
11.	X1	1	BLOOD PRESSURE	30049099	01	05/24	1523.00	949.90	949.90	0.00	6	6	1063.88
12.	X50	1	BT SET 1	90183930	G220620770	05/27	194.00	18.90	945.00	0.00	6	6	1058.40
13.	X3	10GM	CIPLADINE OINT 10GM	30049099	C1197	09/23	26.40	18.90	56.70	0.00	6	6	63.50
14.	X100	1PCS	DISPOSABLE CAPS	62103090	0	05/25	7.00	0.80	80.00	0.00	2.5	2.5	84.00
15.	X100	1 PCS.	E.C.G ELECTRODES	90183100	17322508G000	03/24	23.10	7.80	780.00	0.00	6	6	873.60
16.	X40	1*100	EXAM GLOVES (M)	40151900	SH2205435	04/25	1050.00	220.00	8800.00	0.00	6	6	9856.00
17.	X300	1	FACE MASK 3 PLY	62103090	FM-005	04/25	9.00	1.40	420.00	0.00	2.5	2.5	441.00
18.	X100	1	SURGICAL BLADE NO-11	90183100	0963	07/26	5.50	2.20	220.00	0.00	6	6	246.40

'X' Marked Item(s) are already Supplied

No of Items :	18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	19484.02
Tot Qty :	948	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By :	ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By :	REKHA	16852.70	0.00	0.00	16852.70	12 %	1011.16	1011.16	0.00		
Make Time :	1:37PM	580.00	0.00	0.00	580.00	5 %	14.50	14.50	0.00		
Print Time :	11:06 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	19484.00
Total :		17432.70	0.00	0.00	17432.70		1025.66	1025.66	0.00	R/Off	

Rupees: Nineteen Thousand Four Hundred Eighty Four Only

E.&O.E.

Terms & Conditions :-

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

For GAUTAM ENTERPRISES

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)