

** 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 SERVICES PVT LTD

DISTRICT HOSPITAL MAINPURI
DIALYSIS CENTRE ,MAHARAJA TEJ PRATAP SIN
DISTRICT HOSPITAL MAINPURI UP

Tel : 9713740406

P.O No. : 102-112022-20802-1,102-112022-20802-1 Date : 11/11/2022

Bill No. : GST/22-23/06518

Dated : 21/11/2022

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 %	NETAMT
1.	X2	1'S	AMBU BAG ADULT SILICON	90192090	901920	05/25	750.00	529.90	1059.80	0.00	6	6	1186.98
2.	X2	10 ML	BEVAC 10ML VIAL	30021020	220500122C	02/25	871.12	594.90	1189.80	0.00	2.5	2.5	1249.30
3.	X100	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	2340.00	0.00	2.5	2.5	2457.00
4.	X25	1	DOPAN INJ	30049099	DPI2206AC	01/24	29.71	15.90	397.50	0.00	2.5	2.5	417.38
5.	X80	1*100	EXAM GLOVES (M)	40151900	SH2208551	07/25	1050.00	220.00	17600.00	0.00	6	6	19712.00
6.	X200	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	280.00	0.00	2.5	2.5	294.00
7.	X600	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	3600.00	0.00	6	6	4032.00
8.	X100	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	390.00	0.00	6	6	436.80
9.	X100	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	440.00	0.00	6	6	492.80
10.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	145.00	0.00	6	6	162.40
11.	X13	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	Z211101	10/25	700.00	299.60	3894.80	0.00	6	6	4362.18
12.	X500	1	SYRINGE 10 ML	90183100	3SE22029	09/25	55.00	3.40	1700.00	0.00	6	6	1904.00
13.	X800	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	1480.00	0.00	6	6	1657.60
14.	X50	2ML	NORBIT 4MG INJ	30049090	KA22008A	06/24	64.04	27.80	1390.00	0.00	6	6	1556.80
15.	X50	10GM	POVIPEN POWDER	30049099	MN-934	08/24	62.00	14.90	745.00	0.00	6	6	834.40

**DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED**

DATE: 16/12/2022

TIME: 4:00 P.M. 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:	
15									40755.64	
Tot Qty : 2672	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 : RENU	32444.60	0.00	0.00	32444.60	12 %	1946.68	1946.68	0.00		
Make Time : 5:44PM	4207.30	0.00	0.00	4207.30	5 %	105.19	105.19	0.00		
Print Time : 4:03 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	
Total :	36651.90	0.00	0.00	36651.90		2051.87	2051.87	0.00	R/Off	40756.00

Rupees: Forty Thousand Seven Hundred Fifty Six 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)