

GAUTAM ENTERPRISES

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

Phone : 25982030,9868124105,25982145,25986090

**** TAX INVOICE ****

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

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. : 106-112022-20726-5,106-112022-20872-1,106-112022-2

Bill No. : **GST/22-23/06519**

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	X50	1 ML	ADERNALINE INJ	30049039	130	08/23	19.47	4.70	235.00	0.00	6	6	263.20
2	X90	1ML	ATROPINE INJ	30044010	189	05/24	5.21	2.15	193.50	0.00	2.5	2.5	203.18
3	X30	10	BIOCETAMOL TAB 500MG	30049069	I2D21328	09/23	9.97	5.40	162.00	0.00	6	6	181.44
4	X50	1	BT SET 1	90183930	G220920785	08/27	194.00	18.90	945.00	0.00	6	6	1058.40
5	X50	1	BT SET 1	90183930	G221020838	09/27	194.00	18.90	945.00	0.00	6	6	1058.40
6	X60	2 ML	BUDSOCARE 0.5	30049099	K1090053	01/24	23.75	16.20	972.00	0.00	6	6	1088.64
7	X30	1ML	BUSCOGAST INJ 1ML	30049099	0320021	06/23	11.65	9.80	294.00	0.00	6	6	329.28
8	X50	1	CORTIMO INJ	30049094	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.50
9	X50	2 ML	DERIMAP 2 ML INJ	30049094	A22AM056	01/24	44.55	4.50	225.00	0.00	6	6	252.00
10	X50	2 ML	DEXAKOP INJ	30049099	DP203	12/23	10.46	6.90	345.00	0.00	6	6	386.40
11	X100	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	140.00	0.00	2.5	2.5	147.00
12	X600	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	3600.00	0.00	6	6	4032.00
13	X50	10	MYPAR 500MG TAB 10	30059060	TML-221293	06/25	11.31	9.40	470.00	0.00	6	6	526.40
14	X100	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	390.00	0.00	6	6	436.80
15	X50	5ML	NITROCIN INJ.	30049099	INGLA1203	12/23	36.81	22.70	1135.00	0.00	6	6	1271.20
16	X100	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	440.00	0.00	6	6	492.80
17	X100	1	PANJA-40 MG INJ	30041030	PNT-293J	09/23	49.98	14.20	1420.00	0.00	6	6	1590.40
18	X50	10	PEPTILCER 40	30049039	SPA221373	06/24	139.25	34.15	1707.50	0.00	6	6	1912.40
19	X50	2 ML	PURIDOL INJ	30041090	TR1-240A	03/24	23.52	4.70	235.00	0.00	6	6	263.20
20	X400	1	SHOE COVER 18%	39262099	01	04/25	10.00	1.85	740.00	0.00	9	9	873.20
21	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	145.00	0.00	6	6	162.40
22	X12	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2211101	10/25	700.00	299.60	3595.20	0.00	6	6	4026.62
23	X13	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2211101	10/25	700.00	279.00	3627.00	0.00	6	6	4052.24
24	X800	1	SYRINGE 10 ML	90183100	3SE22029	09/25	55.00	3.40	2720.00	0.00	6	6	3046.40
25	X500	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	925.00	0.00	6	6	1036.00
26	X100	1	VACT 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604.80
27	X10	10	MYPAR 500MG TAB 10	30059060	TML-221293	06/25	11.31	9.40	94.00	0.00	6	6	105.28
28	X20	10	MYPAR 500MG TAB 10	30059060	D2F0201	05/25	11.31	9.40	188.00	0.00	6	6	210.56
29	X20	1ML	BUSCOGAST INJ 1ML	30049099	0322034	07/25	12.90	9.80	196.00	0.00	6	6	219.52
30	X50	2ML	NORBIT 4MG INJ	30049090	KA22008A	06/24	64.04	27.80	1390.00	0.00	6	6	1556.80
31	X6	1	PRIME PLAST 10CM * 4/6M	30059040	PP22009	08/25	1100.00	149.40	896.40	0.00	6	6	1003.96

*X*Marked Item(s) are already Supplied

No of Items : 31	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 3691	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	33629.42
Made By : ARVIND	740.00	0.00	0.00	740.00	18 %	66.60	66.60	0.00	LESS CN
Print By : REKHA	27837.10	0.00	0.00	27837.10	12 %	1670.22	1670.22	0.00	0.00
Make Time : 5:45PM	1503.50	0.00	0.00	1503.50	5 %	37.59	37.59	0.00	
Print Time : 5:47 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	30080.60	0.00	0.00	30080.60		1774.41	1774.41	0.00	Inv. Amt. 33629.00

Rupees: Thirty Three Thousand Six Hundred Twenty Nine Only

Terms & Conditions :-
 All disputes are subject to Delhi Jurisdiction.
 Goods once sold will not be taken back.
**** NOT VALID FOR INPUT TAX ****
For GAUTAM ENTERPRISES

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

DCDC HOSPITAL CENTRE-DISTRICT HOSPITAL HATHRAS UP
MATERIAL RECEIVED
 23-11-22
 DATE: _____ RECEIVED BY: *poity*
 TIME: 4:15 PM

(Computer Generated Invoice)