

① Bop

# 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 SERVICECARE PVT LTD

DISTRICT HOSPITAL MUZAFAR NAGAR  
DISTRICT HOSPITAL ROORKEE RD  
LADDAWAWALA,-251001

Tel : 8506009199

P.O No. : 44-102022-20458-3 Date : 12/10/2022

Bill No. : GST/22-23/06018

Dated : 05/11/2022

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.	X5	1'S	INTRA CATH 20G	30059060	G21082259	07/26	163.00	7.90	39.50	0.00	6	6	44.24
2.	X700	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	4200.00	0.00	6	6	4704.00
3.	X2	1	PULSE OXIMETER PO-106	30049099	01	05/25	2600.00	949.90	1899.80	0.00	6	6	2127.78
4.	X300	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	555.00	0.00	6	6	621.60
5.	X100	1	VAC T 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604.80
6.	X100	1	VAC-T EDTA	90183100	K3202222	02/24	14.50	5.90	590.00	0.00	6	6	660.80

DCDC HSP. CENTRE-DISTRICT HOSPITAL, MUZAFFARNAGAR  
**MATERIAL RECEIVED**

DATE: 7/11/22  
TIME: 10:30 PM RECEIVED BY: [Signature]

### 'X' Marked Item(s) are already Supplied

No of Items : 6	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 1207	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	8763.22
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN 0.00
Print By : STORE	7824.30	0.00	0.00	7824.30	12 %	469.46	469.46	0.00	
Make Time :10:30AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time :10:58 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
<b>Total :</b>	<b>7824.30</b>	<b>0.00</b>	<b>0.00</b>	<b>7824.30</b>		<b>469.46</b>	<b>469.46</b>	<b>0.00</b>	Inv. Amt. <b>8763.00</b>

Rupees: Eight Thousand Seven Hundred Sixty Three Only

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

E.&O.E.

#### Terms & Conditions :-

All disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back.

For GAUTAM ENTERPRISES

Bank Name : ICICI BANK  
Bank A/C : 135405501238  
Branch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354  
MICR No : 110229115

(Computer Generated Invoice)