

** 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

Boz

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 : 03/11/2022

Bill No. : **GST/22-23/06142**

Dated : **09/11/2022**

GST No. :

D.L No. :

PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X100	1	BT SET 1	90183930	G220920785	08/27	194.00	18.90	1890.00	0.00	6	6	2116.80
2.	X2	1	NEEDLE&SYRINGE DESTROYER	90189029	01	05/25	4000.00	2299.90	4599.80	0.00	6	6	5151.78
3.	X12	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	2760.00	0.00	6	6	3091.20
4.	X10	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	6760.00	0.00	6	6	7571.20
5.	X4	4 LTR	SUPRIT 4.5 LTR	30049099	SR-15	06/24	1600.00	884.00	3536.00	0.00	6	6	3960.32
6.	X8	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	2396.80	0.00	6	6	2684.42

DH HOSP CENTRE-DISTRICT HOSPITAL, MUZAFAR NAGAR
MATERIAL RECEIVED
DATE: 10/11/22
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:	24575.72
Tot Qty : 136	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 : STORE	21942.60	0.00	0.00	21942.60	12 %	1316.56	1316.56	0.00		
Make Time :10:38AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	21942.60	0.00	0.00	21942.60		1316.56	1316.56	0.00	Inv. Amt.	24576.00

Rupees: Twenty Four Thousand Five Hundred Seventy Six Only

E.&O.E.

Terms & Conditions :-

** NOT VALID FOR INPUT TAX **

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

For GAUTAM ENTERPRISES

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

(Computer Generated Invoice)

[Signature]