

# GAUTAM ENTERPRISES

WZ-69 B LUKHAI 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 SERVICE PVT .LTD.**

DISTRICT HOSPITAL FIROZABAD

SNAI DISTRICT HOSPITAL

ARYA NAGAR FIROZABAD-283203

Tel : 9758407985

P.O No. : 65-112022-20806-6,65-112022-20806-6

Date : 10/11/2022

Bill No. : **GST/22-23/06524**

Dated : **21/11/2022**

GST No. :

D.L No. :

PAN No. :

Page: 1 of 2

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X10	15	BIOZOCIN 5 XL TAB	30049075	SPA220627	02/24	265.70	27.40	274.00	0.00	6	6	306.88
2.	X100	1	BT SET 1	90183930	G220920785	08/27	194.00	18.90	1890.00	0.00	6	6	2116.80
3.	X50	10ML	CALCIUM GLUCONATE INJ	30049039	424	05/24	6.83	5.70	285.00	0.00	6	6	319.20
4.	X46	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1076.40	0.00	2.5	2.5	1130.22
5.	X104	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	2433.60	0.00	2.5	2.5	2555.28
6.	X100	1	DISPOSABLE APRON 1	39262011	.	05/25	10.00	6.80	680.00	0.00	9	9	802.40
7.	X400	1	DISPOSABLE APRON 1	39262011	.	05/25	10.00	6.80	2720.00	0.00	9	9	3209.60
8.	X50	1*100	EXAM GLOVES (M)	40151900	SH2205435	04/25	1050.00	220.00	11000.00	0.00	6	6	12320.00
9.	X100	1*100	EXAM GLOVES (M)	40151900	SH2208551	07/25	1050.00	220.00	22000.00	0.00	6	6	24640.00
10.	X1200	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	1680.00	0.00	2.5	2.5	1764.00
11.	X2000	1	IV SET	90183290	ITV22009	08/25	160.00	6.00	12000.00	0.00	6	6	13440.00
12.	X160	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	624.00	0.00	6	6	698.88
13.	X140	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	546.00	0.00	6	6	611.52
14.	X2	1	NEEDLE&SYRINGE DESTROYER	90189029	01	05/25	4000.00	2299.90	4599.80	0.00	6	6	5151.78
15.	X8	1	NEEDLE&SYRINGE DESTROYER	90189029	01	05/25	4000.00	2299.90	18399.20	0.00	6	6	20607.10
16.	X100	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	440.00	0.00	6	6	492.80
17.	X141	1	PANJA-40 MG INJ	30041030	PNT-293J	09/23	49.98	14.20	2002.20	0.00	6	6	2242.46
18.	X9	1	PANTATEC INJ	30049039	E20079	04/24	55.36	14.20	127.80	0.00	6	6	143.14
19.	X25	2 ML	PROWORLINE INJ	30049099	159	07/23	57.50	27.80	695.00	0.00	6	6	778.40
20.	X20	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	04/25	10.00	1.85	925.00	0.00	9	9	1091.50
21.	X500	1	SHOE COVER 18%	39262099	01	04/25	10.00	1.85	925.00	0.00	9	9	1091.50
22.	X150	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	435.00	0.00	6	6	487.20
23.	X350	1 PAIR	SURGICAL GLOVES 6.5 NO.	40151900	SH2208544	07/25	70.00	15.90	5565.00	0.00	6	6	6232.80
24.	X100	1PAIR	SURGICAL GLOVES 7 NO	40151900	SH2208544	07/25	70.00	15.90	1590.00	0.00	6	6	1780.80
25.	X30	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	8988.00	0.00	6	6	10066.56
26.	X900	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	3060.00	0.00	6	6	3427.20
27.	X1100	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	3740.00	0.00	6	6	4188.80
28.	X100	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	185.00	0.00	6	6	207.20
29.	X700	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	1295.00	0.00	6	6	1450.40
30.	X100	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	1490.00	0.00	6	6	1668.80
31.	X50	2 ML	TRAMAKOP INJ	30049069	KP06	02/24	22.00	4.70	235.00	0.00	6	6	263.20

Continue Next Page.....

DATE 26/11/2022
   
 TIME 03:00 PM RECEIVED BY:

# GAUTAM ENTERPRISES

\*\* TAX INVOICE \*\*

WZ-69 B MUKHERJEE PARK TILAK NAGAR  
NEW DELHI-110018  
Phone : 25982030,9868124105,25982145,25986090

GST No. : 07AFDPB7118N1ZF  
State Code : 07  
PAN : AFDPB7118N

DCDC HEALTH SERVICE PVT .LTD.

DISTRICT HOSPITAL FIROZABAD  
SNM DISTRICT HOSPITAL  
ARYA NAGAR FIROZABAD-283203  
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32.	X50	5 ML	TREXATECH INJ	30049099	L0722233A	08/24	92.90	33.40	1670.00	0.00	2.5	2.5	1753.50
33.	X10	2ML	NORBIT 4MG INJ	30049090	KA22008A	06/24	64.04	27.80	278.00	0.00	6	6	311.36
34.	X15	2ML	NORBIT 4MG INJ	30049090	KA22008A	06/24	64.04	27.80	417.00	0.00	6	6	467.04
35.	X150	1PAIR	SURGICAL GLOVES 7 NO	40151900	SH2208544	07/25	70.00	15.90	2385.00	0.00	6	6	2671.20

DCDC HEALTH SERVICE DISTRICT HOSPITAL  
MATERIAL RECEIVED BY  
DATE 26/11/2022  
TIME 03:00 PM

'X' Marked Item(s) are already Supplied

No of Items : 35	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 9070	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	134550.02
Made By : ARVIND	4325.00	0.00	0.00	4325.00	18 %	389.25	389.25	0.00	LESS CN 0.00
Print By : REKHA	109146.00	0.00	0.00	109146.00	12 %	6548.76	6548.76	0.00	
Make Time : 5:48 PM	6860.00	0.00	0.00	6860.00	5 %	171.50	171.50	0.00	
Print Time : 5:49 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
<b>Total :</b>	<b>120331.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120331.00</b>		<b>7109.51</b>	<b>7109.51</b>	<b>0.00</b>	<b>Inv. Amt. R/Off 134550.00</b>

Rupees: One Lakhs Thirty Four Thousand Five Hundred Fifty Only

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

**Terms & Conditions :-**

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

E.&O.E.  
For GAUTAM ENTERPRISES

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

(Computer Generated Invoice)