

**** 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

DCDC HEALTH SERVICECARE PVT LTD
DISTRICT HOSPITAL MUZAFAR NAGAR
DISTRICT HOSPITAL ROORKEE RD
LADDAWAWALA,-251001

Bill No. : **GST/22-23/06521**
Dated : **21/11/2022**
GST No. :
D.L No. :
PAN No. :

Tel : 8506009199
P.O No. : 44-112022-20718-1,44-112022-20718-1 Date : 10/11/2022

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X50	1	BT SET 1	90183930	G221020838	09/27	194.00	18.90	945.00	0.00	6	6	1058.40
2.	X4	10GM	CIPLADINE OINT 10GM	30049099	C2091	07/24	29.04	18.90	75.60	0.00	6	6	84.68
3.	X5	1'S	INTRA CATH 20G	30059060	G21082259	07/26	163.00	7.90	39.50	0.00	6	6	44.24
4.	X800	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	4800.00	0.00	6	6	5376.00
5.	X2	1	NEEDLE&SYRINGE DESTROYER	90189029	01	05/25	4000.00	2299.90	4599.80	0.00	6	6	5151.78
6.	X100	1	PANJA-40 MG INJ	30041030	PNT-293J	09/23	49.98	14.20	1420.00	0.00	6	6	1590.40
7.	X10	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	2300.00	0.00	6	6	2576.00
8.	X8	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	5408.00	0.00	6	6	6056.96
9.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	145.00	0.00	6	6	162.40
10.	X25	10 ML	SODIUM BICARBONATE INJ	30059060	396	05/24	17.47	5.90	147.50	0.00	6	6	165.20
11.	X4	4 LTR	SUPRIT 4.5 LTR	30049095	SR-15	06/24	1600.00	884.00	3536.00	0.00	6	6	3960.32
12.	X12	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2211101	10/25	700.00	299.60	3595.20	0.00	6	6	4026.62
13.	X600	1	SYRINGE 10 ML	90183100	3SE22029	09/25	55.00	3.40	2040.00	0.00	6	6	2284.80
14.	X500	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	925.00	0.00	6	6	1036.00
15.	X50	5 ML	TREXATECH INJ	30049099	L0722233A	08/24	92.90	33.40	1670.00	0.00	2.5	2.5	1753.50
16.	X100	1	VAC T 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604.80
17.	X100	1	VAC-T EDTA	90183100	K3202221	02/24	14.50	5.90	590.00	0.00	6	6	660.80
18.	X2	1	PULSE OXIMETER PO-106	30049099	01	05/25	2600.00	949.90	1899.80	0.00	6	6	2127.78

DCDC HOSP. CENTRE-DISTRICT HOSPITAL, MUZAFFAR NAGAR
MATERIAL RECEIVED
DATE: 23/11/22
2:40pm RECEIVED BY: *[Signature]*

'X' Marked Item(s) are already Supplied

No of Items : 18	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
Tot Qty : 2422	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	38720.68
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN 0.00
Print By : REKHA	33006.40	0.00	0.00	33006.40	12 %	1980.39	1980.39	0.00	
Make Time : 5:46PM	1670.00	0.00	0.00	1670.00	5 %	41.75	41.75	0.00	
Print Time : 5:47 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	34676.40	0.00	0.00	34676.40		2022.14	2022.14	0.00	Inv. Amt. 38721.00

Rupees: Thirty Eight Thousand Seven Hundred Twenty One Only

Terms & Conditions :-

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

** NOT VALID FOR INPUT TAX **

E.&O.E.

For GAUTAM ENTERPRISES

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

IFSC CODE : ICIC0001354
MICR No : 110229115

(Computer Generated Invoice)