

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 SERVICE PVT LTD

DISTRICT HOSPITAL KASGANJ
VILLAGE MAMMON DISTRICT KASGANJ
NEAR DISTRICT COURT KASGANJ UP

Tel : 7253990299

P.O No : 103-112022-20771-1,103-112022-2077-1 Date : 11/11/2022

Bill No. : GST/22-23/06520

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.	X32	10	BIOTRAM PLUS TAB	30049061	ZD211119	10/23	77.80	14.90	476.80	0.00	6	6	534.02
2.	X18	10	BIOTRAM PLUS TAB	30049061	ZD211119	10/23	77.80	14.90	268.20	0.00	6	6	300.38
3.	X50	1	BT SET 1	90183930	G221020838	09/27	194.00	18.90	945.00	0.00	6	6	1058.40
4.	X50	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.50
5.	X500	1PCS	DISPOSABLE CAPS	62103090	01	05/25	7.00	0.80	400.00	0.00	2.5	2.5	420.00
6.	X50	1	DOPAN INJ	30049099	DPI2206AC	01/24	29.71	15.90	795.00	0.00	2.5	2.5	834.76
7.	X80	1*100	EXAM GLOVES (M)	40151900	SH2208551	07/25	1050.00	220.00	17600.00	0.00	6	6	19712.00
8.	X100	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	140.00	0.00	2.5	2.5	147.00
9.	X1000	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	6000.00	0.00	6	6	6720.00
10.	X50	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	195.00	0.00	6	6	218.40
11.	X50	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	220.00	0.00	6	6	246.40
12.	X1000	1	SYRINGE 10 ML	90183100	3SE22029	09/25	55.00	3.40	3400.00	0.00	6	6	3808.00
13.	X500	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	925.00	0.00	6	6	1036.00
14.	X50	5 ML	TREXATECH INJ	30049099	L0722233A	08/24	92.90	33.40	1670.00	0.00	2.5	2.5	1753.50
15.	X60	2 ML	BUDSOCARE 0.5	30049099	K1090053	01/24	23.75	16.20	972.00	0.00	6	6	1088.64
16.	X50	10GM	POVIPEN POWDER	30049099	MN-934	08/24	62.00	14.90	745.00	0.00	6	6	834.40

DCDC HSPCL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED
DATE 24/11/22
TIME 12:00 PM RECEIVED BY *[Signature]*

'X' Marked Item(s) are already Supplied

No of Items :	16	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	39940.40
Tot Qty :	3640	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 : RENU		31747.00	0.00	0.00	31747.00	12 %	1904.82	1904.82	0.00		
Make Time : 5:46PM		4175.00	0.00	0.00	4175.00	5 %	104.38	104.38	0.00		
Print Time : 4:05 pm		0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :		35922.00	0.00	0.00	35922.00		2009.20	2009.20	0.00	Inv. Amt.	39940.00

Rupees: Thirty Nine Thousand Nine Hundred Forty Only

Terms & Conditions :- **** NOT VALID FOR INPUT TAX ****
All disputes are subject to Delhi Jurisdiction.
Goods once sold will not be taken back.
Bank Name : ICICI BANK IFSC CODE : ICIC0001354
Bank A/C : 135405501238 MICR No : 110229115
Branch : VIDEOCON TOWERS JHANDEWALA
E & O E
For GAUTAM ENTERPRISES
(Computer Generated Invoice)