

# GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE 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 SERVICES PVT LTD

DISTRICT HOSPITAL, SULTAN PUR  
FAIZABAD-SLTANPUR ROAD  
MAJAR GANJ, SULTANPUR, UP

Bill No. : GST/22-23/06497

Dated : 21/11/2022

GST No. :

D.L No. :

PAN No. :

Tel :  
P.O No. : 59-112022-20698-3, 59-112022-20698-3 Date : 10/11/2022

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAM
✓1.	X28	10GM	CIPLADINE OINT 10GM	30049099	C2091	07/24	29.04	18.90	529.20	0.00	6	6	592.7
✓2.	X12	10GM	CIPLADINE OINT 10GM	30049099	C2091	07/24	29.04	18.90	226.80	0.00	6	6	254.4
✓3.	X50	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.8
✓4.	X1	1	DIGITAL THERMOMETER	90183100	DT/20220803	08/25	180.00	105.00	105.00	0.00	9	9	123.9
✓5.	X200	1PCS	DISPOSABLE CAPS	62103090	01	05/25	7.00	0.80	160.00	0.00	2.5	2.5	168.5
✓6.	X300	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	420.00	0.00	2.5	2.5	441.5
✓7.	X10	10	MYPAR 500MG TAB 10	30059060	TML-221293	06/25	11.31	9.40	94.00	0.00	6	6	105.0
✓8.	X50	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	195.00	0.00	6	6	218.8
✓9.	X50	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	220.00	0.00	6	6	246.8
✓10.	X200	1	SHOE COVER 18%	39262099	01	04/25	10.00	1.85	370.00	0.00	9	9	436.8
✓11.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	145.00	0.00	6	6	162.8
✓12.	X13	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2211101	10/25	700.00	279.00	3627.00	0.00	6	6	4062.8
✓13.	X500	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	1700.00	0.00	6	6	1904.8
✓14.	X100	1	VAC T 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604.8
✓15.	X2	1	PRIME PLAST 10CM * 4/6M	30059040	PP22009	08/25	1100.00	149.40	298.80	0.00	6	6	334.8

DCDCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR  
**MATERIAL RECEIVED**

DATE: 23/11/22

TIME: 12:18 pm RECEIVED BY: *[Signature]*

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

No of Items	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:
15	9800.80	0.00	0.00	9800.80	28 %	541.05	541.05	0.00	10888.80
Tot Qty : 1566	0.00	0.00	0.00	0.00	18 %	42.75	42.75	0.00	
Made By : ARVIND	475.00	0.00	0.00	475.00	12 %	454.55	454.55	0.00	
Print By : ARVIND	7575.80	0.00	0.00	7575.80	5 %	43.75	43.75	0.00	
Make Time : 5:34PM	1750.00	0.00	0.00	1750.00	0 %	0.00	0.00	0.00	
Print Time : 5:35 pm	0.00	0.00	0.00	0.00					
<b>Total :</b>	<b>9800.80</b>	<b>0.00</b>	<b>0.00</b>	<b>9800.80</b>		<b>541.05</b>	<b>541.05</b>	<b>0.00</b>	<b>10888.80</b>

Rupees: Ten Thousand Eight Hundred Eighty Three Only

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

For GAUTAM ENTERPRISES

**Terms & Conditions :-**

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

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

IFSC CODE : ICIC0001354  
MICR No : 110229115

(Computer Generated Invoice)