

\*\* TAX INVOICE \*\*

GST No. : 07AFDPB7118N1  
 State Code :  
 PAN : AFDPB7118

# GAUTAM ENTERPRISES

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

2 Box

D.L.No. : 110794,110795,110796,110797  
 E-mail : gautamenterprises67@gmail.com

**DCDC HEALTH SERVICE PVT LTD**  
 DISTRICT HOSPITAL CHANDALI  
 PT.KAMLA PATI TRIPATHI,DISTRICT COMBINE  
 CHANDALI,UP  
 Tel : 9935020597  
 P.O No. : 105-102022-20445-1 Date : 03/11/2022

Bill No. : **GST/22-23/06139**  
 Dated : **09/11/2022**  
 GST No. :  
 D.L No. :  
 PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAM
1.	X200	1	BT SET 1	90183930	G220920785	08/27	194.00	18.90	3780.00	0.00	6	6	4233.6
2.	X3	1	GUEDEL AIRWAY SIZE -4	90192090	G220410728	03/27	151.00	67.90	203.70	0.00	6	6	228.3
3.	X6	1	GUEDEL AIRWAY SIZE -4	90192090	G20082352	07/25	126.00	67.90	407.40	0.00	6	6	456.2
4.	X41	1	GUEDEL AIRWAY SIZE -4	90192090	G220610561	05/27	151.00	67.90	2783.90	0.00	6	6	3117.9
5.	X20	1	GUEDEL AIRWAY SIZE -4	90192090	G220610561	05/27	151.00	67.90	1358.00	0.00	6	6	1520.9
6.	X5	1	GUEDEL AIRWAY SIZE 5	90192090	32101160	05/25	105.00	67.90	339.50	0.00	6	6	380.2
7.	X45	1	GUEDEL AIRWAY SIZE 5	90192090	210805	07/26	116.00	67.90	3055.50	0.00	6	6	3422.1
8.	X2	1	NASOPHARYNGEAL AIRWAY 6.5NO	90192010	G220311029	02/27	441.00	94.90	189.80	0.00	6	6	212.5
9.	X18	1	NASOPHARYNGEAL AIRWAY 6.5NO	90192010	G221010819	09/27	485.00	94.90	1708.20	0.00	6	6	1913.1
10.	X20	1	NASOPHARYNGEAL AIRWAY NO-7	90183990	G220811044	07/27	485.00	94.90	1898.00	0.00	6	6	2125.7
11.	X4	1	NEEDLE&SYRINGE DESTROYER	90189029	01	05/25	4000.00	2299.90	9199.60	0.00	6	6	10303.5
12.	X36	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	158.40	0.00	6	6	177.40
13.	X2	1	PRIME PLAST 10CM * 4/6M	30059040	PP22009	08/25	1100.00	149.40	298.80	0.00	6	6	334.66
14.	X6	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	1380.00	0.00	6	6	1545.60
15.	X8	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	5408.00	0.00	6	6	6056.96

**DCDC HSPL CENTRE-DIST. HOSPITAL CHANDALI-UP**  
**MATERIAL RECEIVED**  
 DATE: 11/11/22  
 TIME: 4:15 pm RECEIVED BY: [Signature]

'X' Marked Item(s) are already Supplied

No of Items : 15	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	36029.04
Tot Qty : 416	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	32168.80	0.00	0.00	32168.80	12 %	1930.12	1930.12	0.00		
Make Time :10:37AM	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		
<b>Total :</b>	<b>32168.80</b>	<b>0.00</b>	<b>0.00</b>	<b>32168.80</b>		<b>1930.12</b>	<b>1930.12</b>	<b>0.00</b>	Inv. Amt.	<b>36029.00</b>
									R/Off	

Rupees: Thirty Six Thousand Twenty Nine Only

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

**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)

For GAUTAM ENTERPRISES

[Signature]