

5 Bay

** TAX INVOICE **

GST No : 07AFDPB7118N12P
State Code : 07
PAN : AFDPB7118N

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 KUSHINAGAR
RAVINDRANAGAR ROAD,DHOOS,PADRAUNA 1
CIRCUIT HOUSE VIKAS BHAWAN,KUSHHI NAGAR

Bill No. : **GST/22-23/06517**
Dated : **21/11/2022**
GST No. :
D.L No. :
PAN No. :

Tel 9838823769 7652038585 8506007856

P O No : 54-112022-20833-1.54-112022-20757-5,54-112022-2075 Date

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST	SGST	NETAMT
✓ 1.	X5	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	3380.00	0.00	6	6	3781.60
✓ 2.	X40	2 ML	BUDSOCARE 0.5	30049099	K1090053	01/24	23.75	16.20	648.00	0.00	6	6	725.76
✓ 3.	X4	1*100	EXAM GLOVES (S)	40151900	SH2101406	12/23	1050.00	220.00	880.00	0.00	6	6	985.60
✓ 4.	X40	1*100	EXAM GLOVES (S)	40151900	SH2208551	07/25	1050.00	220.00	880.00	0.00	6	6	985.60
✓ 5.	X50	2ML	FRUSEMIDE INJ	30049079	185	05/24	6.18	2.60	130.00	0.00	6	6	145.60
✓ 6.	X500	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	3000.00	0.00	6	6	3360.00
✓ 7.	X100	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	440.00	0.00	6	6	492.80
✓ 8.	X5	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2211101	10/25	700.00	299.60	1498.00	0.00	6	6	1677.76
✓ 9.	X500	1	SYRINGE 30 ML	90183100	3SE22029	09/25	55.00	3.40	1700.00	0.00	6	6	1904.00
✓ 10.	X20	2 ML	BUDSOCARE 0.5	30049099	K1090053	01/24	23.75	16.20	324.00	0.00	6	6	362.88
✓ 11.	X6	1*100	EXAM GLOVES (S)	40151900	SH2208551	07/25	1050.00	220.00	1320.00	0.00	6	6	1478.40

DCDCSPL CENTRE-DISTT. COMBINED HOSPITAL, KUSHINAGAR
MATERIAL RECEIVED

DATE: 25/11/22
TIME: 10:56 AM RECEIVED BY: [Signature]

'X' Marked Item(s) are already Supplied

No of Items : 11	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	24774.40
Tot Qty : 1270	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	22120.00	0.00	0.00	22120.00	12 %	1327.20	1327.20	0.00		
Make Time : 5:44PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 3:21 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	22120.00	0.00	0.00	22120.00		1327.20	1327.20	0.00	Inv. Amt.	24774.00

Rupees: Twenty Four Thousand Seven Hundred Seventy Four Only

Terms & Conditions :-

** NOT VALID FOR INPUT TAX **

For GAUTAM ENTERPRISES

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

(Computer Generated Invoice)