* * TAX INVOICE * *

GST No. : 07AFDPB7118N1ZF
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 SERVICE PVT LTD
DISTRICT HOSPITAL PILIBHIT
DIALYSIS UNIT DISTRICT HOSPITAL ,TANAKP
NEAR KENDRIYA VIDYALAYA EKTA NAGAR U
Tel : 9045801912
P.O No. : 89-112022-20729-6,89-112022-20729-6 Date : 10/11/2022

Bill No. : **GST/22-23/06512**
Dated : **21/11/2022**
GST No. :
D.L No. :
PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X50	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.50
2.	X50	2 ML	DERIMAP 2 ML INJ	30049094	A22AM056	01/24	44.55	4.50	225.00	0.00	6	6	252.00
3.	X50	1*100	EXAM GLOVES (M)	40151900	SH2208551	07/25	1050.00	220.00	11000.00	0.00	6	6	12320.00
4.	X800	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	4800.00	0.00	6	6	5376.00
5.	X2	1	MEDIGRIP ADHESIVE TAPE	30051020	C207343	06/25	700.00	299.60	599.20	0.00	6	6	671.10
6.	X100	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	390.00	0.00	6	6	436.80
7.	X50	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	220.00	0.00	6	6	246.40
8.	X25	1	PANJA-40 MG INJ	30041030	PNT-2937	09/23	49.98	14.20	355.00	0.00	6	6	397.60
9.	X50	2 ML	PURIDOL INJ	30041090	TRM-240A	03/24	23.52	4.70	235.00	0.00	6	6	263.20
10.	X5	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	3380.00	0.00	6	6	3785.60
11.	X1	4 LTR	SUPRIT 4.5 LTR	30049099	SR-15	06/24	1600.00	884.00	884.00	0.00	6	6	990.08
12.	X20	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2211101	10/25	700.00	299.60	5992.00	0.00	6	6	6711.04
13.	X800	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	2720.00	0.00	6	6	3046.40
14.	X500	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	925.00	0.00	6	6	1036.00
15.	X40	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	596.00	0.00	6	6	667.52
16.	X2	1	PRIME PLAST 10CM * 4/6M	30059040	PP22009	08/25	1100.00	149.40	298.80	0.00	6	6	334.66

DCDCHSPL CENTRE-PILIBHIT
MATERIAL RECEIVED
DATE 24/11/22
TIME 5:10 PM RECEIVED BY R. Gupta

'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		
Tot Qty :	2545	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	Net Amount:	37762.90
Made By :	ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By :	RENU	32620.00	0.00	0.00	32620.00	12 %	1957.20	1957.20	0.00		
Make Time :	5:41PM	1170.00	0.00	0.00	1170.00	5 %	29.25	29.25	0.00		
Print Time :	3:59 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	**37763.00**
	Total :	**33790.00**	**0.00**	**0.00**	**33790.00**		**1986.45**	**1986.45**	**0.00**	R/Off	

Rupees: Thirty Seven Thousand Seven Hundred Sixty Three Only

E.&.O.E

* * 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)