

\*\* 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**  
AMBEDKAR NAGAR COMBINED HOSPITAL  
AKBARPUR, AMBEDKAR NAGAR  
UTTAR PRADESH-224122

Tel : 8506049007

P.O No. : 72-112022-20725-1,72--112022-20725-1 Date : 10/11/2022

Bill No. : **GST/22-23/06500**

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	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	X14	2 ML	DEXAKOP INJ	30049099	DP203	12/23	10.46	6.90	96.60	0.00	6	6	108.20
4	X36	2 ML	DEXASKY INJ	30049035	A22AM046	01/24	10.46	6.90	248.40	0.00	6	6	278.20
5	X200	1PCS	DISPOSABLE CAPS	62103090	01	05/25	7.00	0.80	160.00	0.00	2.5	2.5	168.00
6	X500	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	700.00	0.00	2.5	2.5	735.00
7	X1500	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	9000.00	0.00	6	6	10080.00
8	X14	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	61.60	0.00	6	6	69.00
9	X36	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	158.40	0.00	6	6	177.40
10	X50	1	PANJA-40 MG INJ	30041030	PNT-293J	09/23	49.98	14.20	710.00	0.00	6	6	795.20
11	X50	2 ML	PURIDOL INJ	30041090	TRM-240A	03/24	23.52	4.70	235.00	0.00	6	6	263.20
12	X10	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	6760.00	0.00	6	6	7571.20
13	X500	1	SHOE COVER 18%	39262099	01	04/25	10.00	1.85	925.00	0.00	9	9	1091.50
14	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	145.00	0.00	6	6	162.40
15	X500	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	1700.00	0.00	6	6	1904.00
16	X500	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	925.00	0.00	6	6	1036.00
17	X30	10 GM	TOPOVID POWDER	30049067	GL22023	04/24	71.50	14.90	447.00	0.00	6	6	500.64
18	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-DISTRICT HOSPITAL, AMBEDKAR NAGAR  
**MATERIAL RECEIVED**

DATE: 24/11/22

TIME

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:
18	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	26755.10
Tot Qty : 4092	0.00	0.00	0.00	0.00	18 %	83.25	83.25	0.00	LESS CN 0.00
Made By : ARVIND	925.00	0.00	0.00	925.00	12 %	1260.65	1260.65	0.00	
Print By : REKHA	21010.80	0.00	0.00	21010.80	5 %	50.75	50.75	0.00	
Make Time : 5:37PM	2030.00	0.00	0.00	2030.00	0 %	0.00	0.00	0.00	Inv. Amt. 26755.00
Print Time : 5:37 pm	0.00	0.00	0.00	0.00					R/Off
<b>Total :</b>	<b>23965.80</b>	<b>0.00</b>	<b>0.00</b>	<b>23965.80</b>		<b>1394.65</b>	<b>1394.65</b>	<b>0.00</b>	

Rupees: Twenty Six Thousand Seven Hundred Fifty Five 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)

E.&O.E.