

GAUTAM ENTERPRISES

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

DCDC HEALTH SERVICE PVT LTD

DISTRICT HOSPITAL SANT KABIR NAGAR
MEHDawal ROAD KHALILABAD
UTTAR PRADESH

Tel : 7905804581

P.O No. : 90-112022-20817-1,90-112022-20817-1 Date : 10/11/2022

Bill No. : **GST/22-23/06509**

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.	X400	1PCS	DISPOSABLE CAPS	62103090	01	05/25	7.00	0.80	320.00	0.00	2.5	2.5	336.00
3.	X60	1*100	EXAM GLOVES (M)	40151900	SH2208551	07/25	1050.00	220.00	13200.00	0.00	6	6	14784.00
4.	X500	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	700.00	0.00	2.5	2.5	735.00
5.	X1500	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	9000.00	0.00	6	6	10080.00
6.	X50	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	195.00	0.00	6	6	218.40
7.	X4	1	NEEDLE&SYRINGE DESTROYER	90189029	01	05/25	4000.00	2299.90	9199.60	0.00	6	6	10303.56
8.	X100	1	PANJA-40 MG INJ	30041030	PNT-293J	09/23	49.98	14.20	1420.00	0.00	6	6	1590.40
9.	X300	1	SHOE COVER 18%	39262099	01	04/25	10.00	1.85	555.00	0.00	9	9	654.90
10.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	145.00	0.00	6	6	162.40
11.	X15	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2211101	10/25	700.00	299.60	4494.00	0.00	6	6	5033.28
12.	X6	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2211101	10/25	700.00	279.00	1674.00	0.00	6	6	1874.88
13.	X1500	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	5100.00	0.00	6	6	5712.00
14.	X500	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	925.00	0.00	6	6	1036.00
15.	X38	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	566.20	0.00	6	6	634.14
16.	X100	1	VAC T 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604.80
17.	X62	10GM	POVIPEN POWDER	30049099	MN-934	08/24	62.00	14.90	923.80	0.00	6	6	1034.66

DCDC HEALTH CENTRE-DIST. HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED

DATE: 25/11/22

TIME: 01:00 pm RECEIVED BY: *[Signature]*

'X' Marked Item(s) are already Supplied

No of Items : 17	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	56022.92
Tot Qty : 5235	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : ARVIND	555.00	0.00	0.00	555.00	18 %	49.95	49.95	0.00		
Print By : REKHA	47382.60	0.00	0.00	47382.60	12 %	2842.96	2842.96	0.00		
Make Time : 5:40PM	2190.00	0.00	0.00	2190.00	5 %	54.75	54.75	0.00		
Print Time : 5:44 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	56023.00
Total :	50127.60	0.00	0.00	50127.60		2947.66	2947.66	0.00	R/Off	

Rupees: Fifty Six Thousand Twenty Three Only

Terms & Conditions :-

** NOT VALID FOR INPUT TAX **

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

For GAUTAM ENTERPRISES

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

IFSC CODE : ICIC0001354
MICR No : 110229115

(Computer Generated Invoice)