

\*\* TAX INVOICE \*\*

3302

# GAUTAM ENTERPRISES

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

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

D.L.No. : 110794,110795,110796,110797

E-mail : gautamenterprises67@gmail.com

**DCDC HEALTH SERVICES PVT LTD**  
DISTRICT HOSPITAL GHAZIPUR  
DIALYSIS CENTRE DISTRICT MALE HOSPITAL  
GORABAZAR GHAZIPUR UP

Tel : 7905804581

P.O No. : 97-102022-20444-4 Date : 14/10/2022

Bill No. : GST/22-23/06027

Dated : 05/11/2022

GST No. :

D.L No. :

PAN No. :

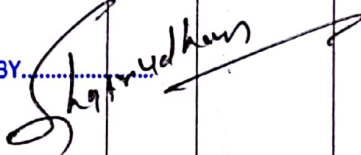
Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X50	2 ML	DEXASKY INJ	30049035	A27AM046	01/24	10.46	6.90	345.00	0.00	6	6	386.40
2.	X800	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	4800.00	0.00	6	6	5376.00
3.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A27AM072	02/24	5.12	2.90	145.00	0.00	6	6	162.40
4.	X8	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2210805	02/25	700.00	279.00	2232.00	0.00	6	6	2499.84
5.	X1200	10 ML	SYRINGE 10 ML	90183100	15C722	06/27	14.00	3.40	4080.00	0.00	6	6	4569.60
6.	X500	1	SYRINGE 5 ML	90183100	17C722	06/27	9.00	1.85	925.00	0.00	6	6	1036.00
7.	X50	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	745.00	0.00	6	6	834.40
8.	X100	1	VAC T 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604.80

DCDCHSPL CENTRE-DIST. HOSPITAL GHAZIPUR  
**MATERIAL RECEIVED**

DATE: 10/11/22

TIME: 12:50 RECEIVED BY:



'X' Marked Item(s) are already Supplied

No of Items : 8	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	
Tot Qty : 2758	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	15469.44	
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN	0.00
Print By : STORE	13812.00	0.00	0.00	13812.00	12 %	828.72	828.72	0.00		
Make Time :10:36AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :10:58 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>13812.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13812.00</b>		<b>828.72</b>	<b>828.72</b>	<b>0.00</b>	Inv. Amt. R/Off	<b>15469.00</b>

Rupees: Fifteen Thousand Four Hundred Sixty Nine Only

E.&O.E.

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

**Terms & Conditions :-**

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

For GAUTAM ENTERPRISES

Bank Name : ICICI BANK IFSC CODE : ICIC0001354  
Bank A/C : 135405501238 MICR No : 110229115  
Branch : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)