

11267
** TAX INVOICE **

CST No : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N1

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 : gautamenterprises57@gmail.com

DCDC HEALTH SERVICES PVT LTD
DISTRICT HOSPITAL GHAZIPUR
DIALYSIS CENTRE-DISTRICT MALE HOSPITAL
GOR ABAZAR GHAZIPUR UP
Tel : 7905804881
P.O No : 97-112022-20801-1 Date : 10/11/2022

Bill No. : GST/22-23/06504

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	X5	10GM	CIPRADINE OINT 10GM	30049019	C2094	07/24	29.04	18.00	41.50	0.00	6	6	105.94
2	X100	2 ML	DEXAOP INJ	30049099	D0203	12/23	10.46	6.90	491.00	0.00	6	6	772.60
3	X40	1*100	EXAM GLOVES (M)	40151900	SH2208551	07/25	1050.00	220.00	9800.00	0.00	6	6	9800.00
4	X400	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	560.00	0.00	2.5	2.5	588.00
5	X1000	1	IV SET	90183290	IVE22009	08/25	150.00	6.00	6000.00	0.00	6	6	6720.00
6	X100	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	340.00	0.00	6	6	436.80
7	X100	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	08/24	5.62	2.90	200.00	0.00	6	6	324.80
8	X6	1 BOX	SURGICAL PAPER TAPE 2"	40059060	2211101	10/25	200.00	279.00	1674.00	0.00	6	6	1874.86
9	X1000	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	3400.00	0.00	6	6	3808.00
10	X500	1	SYRINGE 5 ML	90183100	3SD22024	06/25	35.00	1.85	925.00	0.00	6	6	1036.00

DCDCHSPL CENTRE-DIST. HOSPITAL GHAZIPUR
MATERIAL RECEIVED

DATE 24/11/22

TIME 03:12 PM 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
10									25523.12
Total	22823.50	0.00	0.00	22823.50		1349.81	1349.81	0.00	25523.12

Rupees: Twenty Five Thousand Five Hundred Twenty Three 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

IFSC CODE : ICIC0001354

Bank A/C : 135405501238

MICR No : 110229115

Branch : VIDEOCON TOWERS JHANEWALA

(Computer Generated Invoice)

