

**** TAX INVOICE ****

GAUTAM ENTERPRISES

GST No. : 07AFDPB7118N1ZF

State Code : 07

WZ-69-B MUKHERJEE PARK TILAK NAGAR

PAN : AFDPB7118N

NEW DELHI-110018

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

Phone : 25982030,9868124105,25982145,25986090

E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICE PVT LTD

DISTRICT HOSPITAL SANT RAVIDAS NAGAR
100 BEDS HOSPITAL JILA MUKHYALAYA SARI
GYANPUR SANT NAGAR /BHADOI UP

Tel : 9696944449

Bill No. : **GST/22-23/06514**

Dated : **21/11/2022**

GST No. :

D.L.No. :

PAN No. :

P.O No. : 104-112022-20772-1,104-112022-20772-1 Date : 11/11/2022

Page: 1 of 1

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X25	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	585.00	0.00	2.5	2.5	614.26
2.	X200	1PCS	DISPOSABLE CAPS	62103090	01	05/25	7.00	0.80	160.00	0.00	2.5	2.5	168.00
3.	X1	1*100	ECG ELECTRODES	90183100	21522508G0	04/24	2310.00	780.00	780.00	0.00	6	6	873.60
4.	X200	1	FACE MASK 3 PLY	62103090	FM-005	04/25	9.00	1.40	280.00	0.00	2.5	2.5	294.00
5.	X200	1	FACE MASK 3 PLY	62103090	FM-005	04/25	9.00	1.40	280.00	0.00	2.5	2.5	294.00
6.	X4	1	FLEXT MASK ADULT 1	90192090	G220940657	08/27	302.00	39.90	159.60	0.00	6	6	178.76
7.	X500	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	3000.00	0.00	6	6	3360.00
8.	X10	1	PRIME PLAST 10CM * 4/6M	30059040	PP22009	08/25	1100.00	149.40	1494.00	0.00	6	6	1673.28
9.	X2	1	PULSE OXIMETER PO-106	30049099	01	05/25	2600.00	949.90	1899.80	0.00	6	6	2127.78
10.	X10	1	SHARP CONTAINER 10 LTR(SC-10)	90189029	01	05/25	1000.00	230.00	2300.00	0.00	6	6	2576.00
11.	X13	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	8788.00	0.00	6	6	9842.56
12.	X7	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	4732.00	0.00	6	6	5299.84
13.	X300	1	SHOE COVER 18%	39262099	3	04/25	10.00	1.85	555.00	0.00	9	9	654.90
14.	X200	1	SHOE COVER 18%	39262099	01	04/25	10.00	1.85	370.00	0.00	9	9	436.60
15.	X2	4 LTR	SUPRIT 4.5 LTR	30049099	SR-13	03/24	1600.00	884.00	1768.00	0.00	6	6	1980.16
16.	X8	4 LTR	SUPRIT 4.5 LTR	30049099	SR-15	06/24	1600.00	884.00	7072.00	0.00	6	6	7920.64
17.	X25	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	7490.00	0.00	6	6	8388.80
18.	X16	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2211101	10/25	700.00	279.00	4464.00	0.00	6	6	4999.68
19.	X500	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	170.00	0.00	6	6	1904.00
20.	X500	1	SYRINGE 5 ML	90183100	3SE22029	08/25	55.00	3.40	170.00	0.00	6	6	1904.00
21.	X50	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	745.00	0.00	6	6	834.40
22.	X2	1	NEBULIZER MACHINE (NEB-101)	90192010	20220201	02/25	1428.00	919.90	1839.80	0.00	6	6	2060.58

Prime Plast 10cm
0 pgs received
[Signature]

DCDC HSPL CENTRE-DIST. HOSPITAL SANT RAVIDAS NAGAR
MATERIAL RECEIVED

DATE: 26/11/22
TIME: 3:30pm RECEIVED BY: [Signature]

'X' Marked Item(s) are already Supplied

No of Items : 22	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	57517.84
Tot Qty : 2775	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : ARVIND	925.00	0.00	0.00	925.00	18 %	83.25	83.25	0.00		
Print By : REKHA	49157.20	0.00	0.00	49157.20	12 %	2949.44	2949.44	0.00		
Make Time : 5:42PM	1305.00	0.00	0.00	1305.00	5 %	32.63	32.63	0.00		
Print Time : 5:44 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
Total :	51387.20	0.00	0.00	51387.20		3065.32	3065.32	0.00	Inv. Amt.	57518.00
									R/Off	

Rupees: Fifty Seven Thousand Five Hundred Eighteen 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 IFSC CODE : ICIC0001354
Bank A/C : 135405501238 MICR No : 110229115
Branch : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)