

** 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.

DISTRICT HOSPITAL SITAPUR
NEAR WATER TANKI LALBAGH
NAI BASTI UP

Tel : 7905804581

P.O No. : 91-112022-20748-1,91-112022-20748-1 Date : 10/11/2022

Bill No. : **GST/22-23/06501**

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.	X2	10 ML	BEVAC 10ML VIAL	30021020	220500122C	02/25	871.12	594.90	1189.80	0.00	2.5	2.5	1249.30
2.	X1	1	BLOOD PRESSURE	30049099	01	05/25	1523.00	949.90	949.90	0.00	6	6	1063.88
3.	X20	2 ML	BUDSOCARE 0.5	30049099	K1090053	01/24	23.75	16.20	324.00	0.00	6	6	362.88
4.	X50	10ML	CALCIUM GLUCONATE INJ	30049039	427	06/24	6.83	5.70	285.00	0.00	6	6	319.20
5.	X50	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.50
6.	X50	2 ML	DEX.KO. INJ	30049099	DP203	12/23	10.46	6.90	345.00	0.00	6	6	386.40
7.	X2	1	DIGITAL THERMOMETER	90183100	DT/20220803	08/25	180.00	105.00	210.00	0.00	9	9	247.80
8.	X400	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	560.00	0.00	2.5	2.5	588.00
9.	X1000	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	6000.00	0.00	6	6	6720.00
10.	X50	2ML	MYPAR INJ	30049060	IPT-10406	11/23	7.23	3.90	195.00	0.00	6	6	218.40
11.	X50	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	220.00	0.00	6	6	246.40
12.	X300	1	SHOE COVER 18%	39262099	01	04/25	10.00	1.85	555.00	0.00	9	9	654.90
13.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	145.00	0.00	6	6	162.40
14.	X5	4 LTR	SUPRIT 4.5 LTR	30049099	SR-15	06/24	1600.00	884.00	4420.00	0.00	6	6	4950.40
15.	X9	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2211101	10/25	700.00	279.00	2511.00	0.00	6	6	2812.32
16.	X1000	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	3400.00	0.00	6	6	3808.00
17.	X400	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	740.00	0.00	6	6	828.80
18.	X100	1	VAC-T EDTA	90183100	K3202221	02/24	14.50	5.90	590.00	0.00	6	6	660.80
19.	X20	10GM	POVIPEN POWDER	30049099	MN-934	08/24	62.00	14.90	298.00	0.00	6	6	333.76
20.	X2	1	PULSE OXIMETER PO-106	30049099	01	05/25	2600.00	949.50	1899.00	0.00	6	6	2126.88

DCDC HSPL CENTRE-DIST. HOSPITAL SITAPUR
MATERIAL RECEIVED
DATE: 24/11/22
TIME: 01:55 PM RECEIVED BY: [Signature]

'X' Marked Item(s) are already Supplied										Net Amount: 28969.02		
No of Items : 20	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt			LESS CN	0.00
Tot Qty : 3561	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00				
Made By : ARVIND	765.00	0.00	0.00	765.00	18 %	68.85	68.85	0.00				
Print By : REKHA	22321.90	0.00	0.00	22321.90	12 %	1339.31	1339.31	0.00				
Make Time : 5:37PM	2919.80	0.00	0.00	2919.80	5 %	73.00	73.00	0.00				
Print Time : 5:38 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00				
Total :	26006.70	0.00	0.00	26006.70		1481.16	1481.16	0.00			Inv. Amt. 28969.00	
											R/Off	

Rupees: Twenty Eight Thousand Nine 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.

Bank Name : ICGI BANK	IFSC CODE : ICGI0001354
Bank A/C : 135405501238	MICR No : 110229115
Branch : VIDEOCON TOWERS JHANDEWALA	(Computer Generated Invoice)

For GAUTAM ENTERPRISES

[Signature]