

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 : 7995804581

P.O No. : 91-102022-20448-2 Date : 14/10/2022

Bill No. : **GST/22-23/06037**

Dated : **05/11/2022**

GST No. :

D.L No. :

PAN No. :

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Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
✓1.	X1	1'S	AMBU BAG ADULT SILICON	90192090	901920	05/25	750.00	529.90	529.90	0.00	6	6	593.48
✓2.	X50	2 ML	DEXASKY INJ	30049035	A22AM046	01/24	10.46	6.90	345.00	0.00	6	6	386.40
✓3.	X1	1	DIGITAAL THERMOMETER	30049099	4010122	05/25	145.00	105.00	105.00	0.00	9	9	123.90
✓4.	X4	5 LTR	INSTANT HAND SANITIZER	34029091	00130	04/25	1990.00	550.00	2200.00	0.00	9	9	2596.00
5.	X1000	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	6000.00	0.00	6	6	6720.00
✓6.	X50	2 ML	SKYVIL 2 ML INJ	30049029	A22AM250	06/24	5.67	2.90	145.00	0.00	6	6	162.40
✓7.	X16	1 BOX	SURGICAL PAPER TAPE 2"	30059060	2210805	02/25	700.00	279.00	4464.00	0.00	6	6	4999.68
8.	X200	1	SYRINGE 10 ML	90183100	35E22028	08/25	55.00	3.40	680.00	0.00	6	6	761.60
✓9.	X20	1	SYRINGES 50 ML	90183100	220620564	05/27	50.50	21.00	420.00	0.00	6	6	470.40

DCDC HOSPITAL CENTRE-DIST. HOSPITAL SITAPUR
MATERIAL RECEIVED
DATE 09/11/2022
TIME 11:00 AM 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:	16813.86
9									LESS CN	0.00
Int Qty : 1342	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00		
Made By : ARVIND	2305.00	0.00	0.00	2305.00	18 %	207.45	207.45	0.00		
Print By : REKHA	12583.90	0.00	0.00	12583.90	12 %	755.03	755.03	0.00		
Make Time : 10:40AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time : 12:43 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	16814.00
Total :	14888.90	0.00	0.00	14888.90		962.48	962.48	0.00	R/Off	

Rupees: Sixteen Thousand Eight Hundred Fourteen Only

E & O.F.

** 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)