

** 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 LALITPUR
MANYWAR KANSHIRAM JOINT DISTRICT
HOSPITAL CIVIL LINES LALITPUR UP

Tel : 8770441244

P.O No. : 95-102022-20436-5 Date : 14/10/2022

Bill No. : GST/22-23/06026

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.	X1	1	BLOOD PRESSURE ✓	30040099	583CBC25	04/25	1523.00	949.90	949.90	0.00	6	6	1063.88
2.	X50	2 ML	DERIMAP 2 ML INJ ✓	30049094	A22AM056	01/24	44.55	4.50	225.00	0.00	6	6	252.00
3.	X1	5 LTR	INSTANT HAND SANITIZER	34029091	00130	04/25	1990.00	550.00	550.00	0.00	9	9	649.00
4.	X4	5 LTR	INSTANT HAND SANITIZER	34029091	00130	04/25	1990.00	550.00	2200.00	0.00	9	9	2596.00
5.	X500	1	IV SET 400	90183290	IVE22008	07/25	160.00	6.00	3000.00	0.00	6	6	3360.00
6.	X50	2 ML	SKYVIL 2 ML INJ ✓	30049029	A22AM072	02/24	5.12	2.90	145.00	0.00	6	6	162.40
7.	X150	2 ML	SKYVIL 2 ML INJ ✓	30049029	A22AM250	06/24	5.67	2.90	435.00	0.00	6	6	487.20
8.	X1000	1	SYRINGE 10 ML ✓	90183100	3SE22028	08/25	55.00	3.40	3400.00	0.00	6	6	3808.00
9.	X50	2 ML	TRAMADOL INJ ✓	30049069	TP-14	06/24	26.00	4.70	235.00	0.00	6	6	263.20

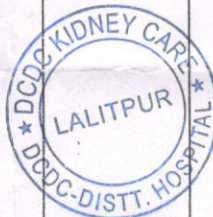
*1 Sanitizer for
Bottle disinfectant*

DCDC HSPL CENTRE-DIST. HOSPITAL LALITPUR
MATERIAL RECEIVED

DATE 11/11/2022

TIME 09:40 A.M.

RECEIVED BY: *Niraj Singh*



[Signature]

'X' Marked Item(s) are already Supplied

No of Items : 9	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	12641.68
Tot Qty : 1806	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : ARVIND	2750.00	0.00	0.00	2750.00	18 %	247.50	247.50	0.00		
Print By : STORE	8389.90	0.00	0.00	8389.90	12 %	503.39	503.39	0.00		
Make Time : 10:35AM	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		
Total :	11139.90	0.00	0.00	11139.90		750.89	750.89	0.00	Inv. Amt.	12642.00
									R/Off	

Rupees: Twelve Thousand Six Hundred Forty Two Only

E.&O.E.

Terms & Conditions :-

** NOT VALID FOR INPUT TAX **

For GAUTAM ENTERPRISES

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)