

# 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.**  
GOVERNMENT HOSPITAL PILKHUWA  
NEAR POLICE CHOWKI RAILWAY FATAK TUR  
TURN FROM FLY OVER PILLOR NO. 122 UP

Bill No. : GST/22-23/06044

Dated : 05/11/2022

GST No. :

D.L No. :

PAN No. :

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X40	2 ML	DERIMAP 2 ML INJ	30049094	A21AM301A	09/23	40.50	4.50	180.00	0.00	6	6	201.60
2.	X10	2 ML	DERIMAP 2 ML INJ	30049094	A22AM056	01/24	44.55	4.50	45.00	0.00	6	6	50.40
3.	X300	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	1800.00	0.00	6	6	2016.00
4.	X2	1	MEDIGRIP ADHESIVE TAPE	30051020	C207343	06/25	700.00	299.60	599.20	0.00	6	6	671.10
5.	X100	1	PANTATEC INJ	30049039	E20079	04/24	55.36	14.20	1420.00	0.00	6	6	1590.40
6.	X300	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	1020.00	0.00	6	6	1142.40
7.	X100	1	VAC T 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604.80
8.	X100	1	VAC-T EDTA	90183100	K3202222	02/24	14.50	5.90	590.00	0.00	6	6	660.80

**DCDC HOSPITAL CENTRE-GOVERNMENT HOSPITAL, PILKHUWA**  
**MATERIAL RECEIVED**

DATE: 09/11/22  
TIME: 04:00 PM RECEIVED BY: Sanjeev Kumar

**'X' Marked Item(s) are already Supplied**

No of Items : 8	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	6937.50
Tot Qty : 952	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.00
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : STORE	6194.20	0.00	0.00	6194.20	12 %	371.65	371.65	0.00		
Make Time :10:42AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :10:59 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>6194.20</b>	<b>0.00</b>	<b>0.00</b>	<b>6194.20</b>		<b>371.65</b>	<b>371.65</b>	<b>0.00</b>	Inv. Amt.	<b>6938.00</b>

Rupees: Six Thousand Nine Hundred Thirty Eight Only

\*\* NOT VALID FOR INPUT TAX \*\*

**Terms & Conditions :-**  
All disputes are subject to Delhi Jurisdiction.  
Goods once sold will not be taken back.

**For GAUTAM ENTERPRISES**

Bank Name : ICICI BANK  
Bank A/C : 135405501238  
Branch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354  
MICR No : 110229115

(Computer Generated Invoice)