

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR
NEW DELHI-110018
Phone : 25982030,9868124105,25982145,25986090

State Code :
PAN : AFDPB711

D.L.No. : 110794,110795,110796,110797
E-mail : gautamenterprises67@gmail.com

DCDC HEALTH SERVICES PVT LTD

DISTRICT HOSPITAL,SULTAN PUR
FAIZABAD-SLTANPUR ROAD
MAJAR GANJ,SULTANPUR,UP

Tel :
P.O No. : 59-102022-20449-2 Date : 12/10/2022

Bill No. : **GST/22-23/06019**
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 %	NETA
1.	X50	10 ML	AMINOPHYLLINE INJ	3004903	122	10/24	24.37	5.60	280.00	0.00	6	6	313
2.	X20	3ML	DARONE INJ	3004909	102	09/23	74.00	49.90	998.00	0.00	6	6	1117
3.	X100	1	VACT 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604

DCDCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR
MATERIAL RECEIVED
DATE: 11/46 am 8/11/22
TIME: 11:46 pm RECEIVED BY: *[Signature]*

'X' Marked Item(s) are already Supplied

No of Items : 3	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	2036.
Tot Qty : 170	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	LESS CN	0.
Made By : ARVIND	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00		
Print By : STORE	1818.00	0.00	0.00	1818.00	12 %	109.08	109.08	0.00		
Make Time :10:32AM	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	Inv. Amt.	2036.0
Total :	1818.00	0.00	0.00	1818.00		109.08	109.08	0.00	R/Off	

Rupees: Two Thousand Thirty Six Only

E.&O

Terms & Conditions :-

** NOT VALID FOR INPUT TAX **

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)

For GAUTAM ENTERPRISES

[Signature]