

# GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

① Box

NEW DELHI-110018

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D.L.No. : 110794,110795,110796,110797

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**DCDC HEALTH SERVICE PVT LTD**  
DISTRICT HOSPITAL PILIBHIT  
DIALYSIS UNIT DISTRICT HOSPITAL, TANAKP  
NEAR KENDRIYA VIDYALAYA EKTA NAGAR U

Bill No. : **GST/22-23/06127**

Dated : **09/11/2022**

GST No. :

D.L No. :

PAN No. :

Tel : 9045801912

P.O No. : 89-102022-20460-1 Date : 03/11/2022

Sr.	QTY.	PACK	PARTICULARS	HSN CODE	Batch No.	Exp.	MRP.	Rate	AMOUNT	DIS%	CGST %	SGST %	NETAMT
1.	X50	2ML	MYPAR INJ	30049060	IPT-10402	11/23	7.23	3.90	195.00	0.00	6	6	218.40
2.	X2	1	PRIME PLAST 10CM * 4/6M	30059040	PP22009	08/25	1100.00	149.40	298.80	0.00	6	6	334.66
3.	X5	1	SHARP CONTAINER 3.5 LTR	90189029	01	05/25	800.00	676.00	3380.00	0.00	6	6	3785.60
4.	X1	4 LTR	SUPRIT 4.5 LTR	30049099	SR-15	06/24	1600.00	884.00	884.00	0.00	6	6	990.08
5.	X15	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2210903	08/25	700.00	299.60	4494.00	0.00	6	6	5033.28

**DCDCHSPL CENTRE-PILIBHIT  
MATERIAL RECEIVED**

DATE 17/11/22

TIME 11 AM RECEIVED BY Harendra

'X' Marked Item(s) are already Supplied

No of Items : 5	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt	Net Amount:	10362.02
Tot Qty : 73	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	9251.80	0.00	0.00	9251.80	12 %	555.11	555.11	0.00		
Make Time :10:25AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00		
Print Time :10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		
<b>Total :</b>	<b>9251.80</b>	<b>0.00</b>	<b>0.00</b>	<b>9251.80</b>		<b>555.11</b>	<b>555.11</b>	<b>0.00</b>	Inv. Amt. R/Off	<b>10362.00</b>

Rupees: Ten Thousand Three Hundred Sixty 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  
Bank A/C : 135405501238

IFSC CODE : ICIC0001354  
MICR No : 110229115

Branch : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)