

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 SERVICES PVT LTD

DISTRICT HOSPITAL LAKHIMPUR KHIRI
NEAR T B WARD HOSPITAL ROAD
DIST.POLICE LANE,LAKHIMPUR UP

Tel : 6393323652

P.O No. : 87-112022-20727-2 Date : 17/11/2022

Bill No. : **GST/22-23/06505**

Dated : **21/11/2022**

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	X4	10 TAB	AMLEOD 5 MG TAB	30049079	PT-21269	05/24	32.30	9.90	39.60	0.00	6	6	44.36
2	X6	10 TAB	AMLEOD 5 MG TAB	30049079	PT-21967	08/24	32.30	9.90	59.40	0.00	6	6	66.52
3	X20	2 ML	BUDSOCARE 0.5	30049099	K1090053	01/24	23.75	16.20	324.00	0.00	6	6	362.88
4	X50	10ML	CALCIUM GLUCONATE INJ	30049039	424	05/24	6.83	5.70	285.00	0.00	6	6	319.20
5	X50	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.50
6	X300	1PCS	DISPOSABLE CAPS	62103090	01	05/25	7.00	0.80	240.00	0.00	2.5	2.5	252.00
7	X20	1*100	EXAM GLOVES (M)	40151900	SH2208551	07/25	1050.00	220.00	4400.00	0.00	6	6	4928.00
8	X400	1	FACE MASK 3 PLY	62103090	01	04/25	9.00	1.40	560.00	0.00	2.5	2.5	588.00
9	X20	500ML	HANDSHIELD RUB 19	30049099	H5B/21-009	12/23	600.00	104.90	2098.00	0.00	2.5	2.5	2202.90
10	X1000	1	IV SET	90183290	IVE22009	08/25	160.00	6.00	6000.00	0.00	6	6	6720.00
11	X50	2ML	ONCO INJ 2ML	30049099	ION-10508	04/24	14.53	4.40	220.00	0.00	6	6	246.40
12	X50	1	PANJA-40 MG INJ	30041030	PNT-293J	09/23	49.98	14.20	710.00	0.00	6	6	795.20
13	X50	2 ML	PURIDOL INJ	30041090	TRM-240A	03/24	23.52	4.70	235.00	0.00	6	6	263.20
14	X1	1	STETHOSCOPE-BLACK	90189011	01	05/24	825.00	184.90	184.90	0.00	6	6	207.08
15	X10	1 BOX	SURGICAL PAPER TAPE 3" INCH	30051000	2211101	10/25	700.00	299.60	2996.00	0.00	6	6	3355.52
16	X800	1	SYRINGE 10 ML	90183100	3SE22028	08/25	55.00	3.40	2720.00	0.00	6	6	3046.40
17	X300	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	555.00	0.00	6	6	621.60
18	X30	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	447.00	0.00	6	6	500.64
19	X100	1	VAC T 1	90183100	CLP409221	08/24	14.50	5.40	540.00	0.00	6	6	604.80
20	X100	1	VAC-T EDTA	90183100	K3202221	02/24	14.50	5.90	590.00	0.00	6	6	660.80

**DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED**

DATE: 24/11/22

TIME: 11:15 AM RECEIVED BY: 

'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:
20	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00	27014.00
Tot Qty : 3361	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00	LESS CN
Made By : ARVIND	0.00	0.00	0.00	0.00	12 %	1218.35	1218.35	0.00	0.00
Print By : REKHA	20305.90	0.00	0.00	20305.90	5 %	101.70	101.70	0.00	
Make Time : 5:38PM	4068.00	0.00	0.00	4068.00	0 %	0.00	0.00	0.00	Inv. Amt.
Print Time : 5:39 pm	0.00	0.00	0.00	0.00					27014.00
Total :	24373.90	0.00	0.00	24373.90		1320.05	1320.05	0.00	R/Off

Rupees: Twenty Seven Thousand Fourteen Only

** 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
Bank A/C : 135405501238
Branch : VIDEOCON TOWERS JHANDEWALA

IFSC CODE : ICIC0001354
MICR No : 110229115

(Computer Generated Invoice)