

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 PILIBHIT
 DIALYSIS UNIT DISTRICT HOSPITAL, TANAKP
 NEAR KENDRIYA VIDYALAYA EKTA NAGAR U

Bill No. : **GST/22-23/06024**

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 %	NETAMT
1.	X800	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	4800.00	0.00	6	6	5376.00
2.	X200	1	SYRINGE 5 ML	90183100	3SD22034	06/25	35.00	1.85	370.00	0.00	6	6	414.40
3.	X20	10 GM	TOPOVID POWDER	30049087	GL22023	04/24	71.50	14.90	298.00	0.00	6	6	333.70

**DCDCHSPL CENTRE-PILIBHIT
 MATERIAL RECEIVED**

DATE: 9/11/22

TIME: 6:00 PM RECEIVED BY: R. Zaidi

'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:
3									6124.16
Tot Qty : 1020	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 : REKHA	5468.00	0.00	0.00	5468.00	12 %	328.08	328.08	0.00	
Make Time : 10:34AM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00	
Print Time : 12:40 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	
Total :	5468.00	0.00	0.00	5468.00		328.08	328.08	0.00	Inv. Amt. 6124.0

Rupees: Six Thousand One Hundred Twenty Four Only

** NOT VALID FOR INPUT TAX **

For GAUTAM ENTERPRISE:

Terms & Conditions :-

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)

E.R.O.F