

GAUTAM ENTERPRISES

WZ-69 B MUKHERJEE PARK TILAK NAGAR

NEW DELHI-110018

Phone : 25982030,9868124105,25982145,25986090

State Code : 0:

PAN : AFDPB7118N

D.L.No. : 110794,110795,110796,11079;

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. : 87-112022-20841-1 Date : 10/11/2022

Bill No. : GST/22-23/06215

Dated : 10/11/2022

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.	800	1	IV SET	90183290	IVE22008	07/25	160.00	6.00	4800.00	0.00	6	6	5376.00

**DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED**

DATE...09/11/22

TIME...12:00pm RECEIVED BY...*[Signature]*

@CIPLA										Net Amount:	5376.00
No of Items : 1	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt.	GST%	CGST Amt	SGST Amt	IGST Amt		LESS CN	0.00
Tot Qty : 800	0.00	0.00	0.00	0.00	28 %	0.00	0.00	0.00			
Made By : REKHA	0.00	0.00	0.00	0.00	18 %	0.00	0.00	0.00			
Print By : REKHA	4800.00	0.00	0.00	4800.00	12 %	288.00	288.00	0.00			
Make Time : 3:22PM	0.00	0.00	0.00	0.00	5 %	0.00	0.00	0.00			
Print Time : 3:24 pm	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00		Inv. Amt.	5376.00
Total :	4800.00	0.00	0.00	4800.00		288.00	288.00	0.00		R/Off	

Rupees: Five Thousand Three Hundred Seventy Six Only

E & O E

** 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	IFSC CODE : ICIC0001354
Bank A/C : 135405501238	MICR No : 110229115
Branch : VIDEOCON TOWERS JHANDEWALA	

(Computer Generated Invoice)