

GAUTAM ENTERPRISES

WZ-59 B MUKHERJEE PARK TILAK NAGAR
NEW DELHI-110018
Phone : 25982030,9868124105,25982145,25986090

DPOF

GST No. : 07AFDPB7118N1ZF

State Code : 07

PAN : AFDPB7118N

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 : 639323652

P.O No. : 87-102022-20470-1 Date : 03/11/2022

Bill No. : GST/22-23/06130

Dated : 09/11/2022

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.	X50	1	CORTIMO INJ	30049099	N01421A	05/23	40.96	23.40	1170.00	0.00	2.5	2.5	1228.50
2.	X2	10ML	GENEVAC B10ML	30049099	0352L004	04/25	912.95	594.90	1189.80	0.00	2.5	2.5	1249.30
3.	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-LAKHIMPUR KHIRI
MATERIAL RECEIVED**

DATE: 19/11/22

TIME: 12:30 pm RECEIVED BY: 

'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:	7511.08
Tot Qty : 67	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	4494.00	0.00	0.00	4494.00	12 %	269.64	269.64	0.00		
Make Time :10:26AM	2359.80	0.00	0.00	2359.80	5 %	59.00	59.00	0.00		
Print Time :10:49 am	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0.00	Inv. Amt.	7511.00
Total :	6853.80	0.00	0.00	6853.80		328.64	328.64	0.00	R/Off	

Rupees: Seven Thousand Five Hundred Eleven 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 IFSC CODE : ICIC0001354
Bank A/C : 135405501238 MICR No : 110229115
Branch : VIDEOCON TOWERS JHANDEWALA

(Computer Generated Invoice)

