



Adweta Resources Pvt. Ltd.

C 1 P3 Shop no.- 1 & 20 RGF, Lekhraj Heera, B Block, Rajajipuram, Lucknow- 226017

GSTIN : 09AATCA4491K1ZX

Contact : 7007139814

Email : adwetaresourcesp@gmail.com

D.L. NO.:-UP3220B002102,UP3221B002094,UP3220G000031 NDLC LICENSE:-280_NDLC_2023_01

Bill To :

Avadh Hospital & Heart Centre

9-D, Ssingar Nagar, Knapur Road, Lucknow - 226005

Contact: 5222461116 PoS : 09-Uttar Pradesh

Invoice No. : ARPL/23-24/129

Date : 03-06-2023

S.No.	PARTICULARS	HSN/SAC	QTY	MRP	UNIT PRICE	GST	AMOUNT
1	QHEP 25000IU Heparin Sodium 25K Batch No: HP2042 Expiry Date : 30-Nov-2024	30049099	25 1 VIAL	₹ 339.00	₹ 150.00	12%	₹ 3,750.00

Payment Received
₹ 3,750.00
23/06/23

Delivery Terms :

Total Qty : 25

Sub Total

₹ 3,750.00

Add CGST (6%)

₹ 225.00

Add SGST (6%)

₹ 225.00

Invoice Amount in Words

Rupees Four Thousand Two Hundred Only

Terms / Declaration

1. Goods once sold will not be taken back or Exchange.
2. Payment within Due days otherwise @ 24% interest will be charged.
3. We are not responsible for any breakage, shortage, leakage, damaged and any kind as soon as goods leaves our premises.
4. Subject to LUCKNOW Jurisdiction only. E. & O. E.

TOTAL

₹ 4,200.00

Bank Details -

Bank Name : Axis Bank Chowk Branch Lucknow

Account No. : 920020062344981

Branch & IFSC : UTIB0000053

Received
Supam
₹ 4,200.00
4/6/23



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