

# ANS ENTERPRISES

GROUND FLOOR DAINIK AGRADOOT  
COMPLEX RAJBANDHA MAIDAN RAIPUR (C.G.)  
PHONE : 9713570890  
**GST NO : 22CSVPK2812F1ZT**  
D.L NO : CG-RZ3-40821CG-RZ3-40822

PAN : CSVPK2812F  
**ansenterprises929@gmail.com**

SHREE GANESHAYA NAMH

GST INVOICE  
CREDIT  
INVOICE NO.  
**24-25/325**  
DATE  
**07/11/2024**

To.  
**Dcdc Health Services Pvt. Ltd**  
C-185, MAYAPURI INDUSTRIAL ARE  
NEW DELHI  
PH: 9050092608  
DL:  
**GST: 07AAFCD0204K1Z1**  
TRANSPORT:  
PLACE OF SUPPLY :07-DELHI



MFG	PRODUCT	PACK	HSN	BATCH	EXP	QTY	DISC.QTY	MRP	RATE	SCH	CD	DISC.	VALUE	IGST%	NET AMT.
NTM	BICARB NT001 A+B	10 LITRE	30039090	NTM8181	07/26	10		480.00	265.00				2650.00	12.00	2968.00
NTM	BICARB NT001 A+B	10 LITRE	30039090	NTM8180	07/26	40		480.00	265.00				10600.00	12.00	11872.00

**ANS ENTERPRISES**  
MSME Reg. No.-  
**UDYAM-CG-14-0012313**  
Udyog Aadhar Memorandum No.  
**CG14D0012030**

Stock/No. of Boxes Received ..... **50 Cans** .....  
Subject to Physical Check  
Name/Employee Code ..... **DC03620** .....  
Centre Name ..... **UMH Raipur** .....  
Date/Time ..... **07/11/2024** .....  
Signature ..... **[Signature]** ..... M. No. **7959223892**

## NO EXPIRY RETURN IN EQUIPMENT CONSUMABLES.

Price Difference under Drug price Control order 1970 will be refunded.

Subject to RAIPUR Jurisdiction

INDUSIND BANK,A/C NO:201002230079,IFSC:INDB0000758

REMARK : DELIVERY AT URMILLA HOSPITAL

₹ Fourteen Thousand Eight Hundred Fourty Only

For ANS ENTERPRISES

ITEMS : 2/50	24000.00	13250.00		13250.00
AMOUNT		IGST%	IGST	GROSS AMT
13250.00		12.00	1590.000	13250.00
			IGST	1590.00
			Invoice Amt.	<b>14840.00</b>