

# 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.  
**24-25/295**  
 DATE  
 14/10/2024

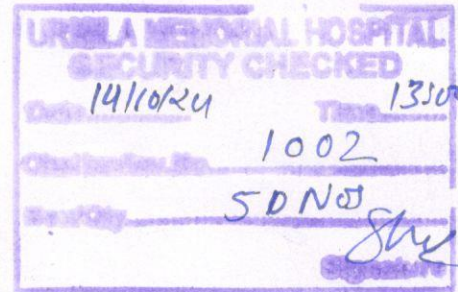
To.  
**Dcdc Health Services Pvt. Ltd**  
 C-185, MAYAPURI INDUSTRIAL ARE  
 NEW DELHI  
 PH: 9050092608  
 DL:  
**GST: 07AAFCD0204K1Z1**  
 TRANSPORT:  
 PLACE OF SUPPLY :07-DELHI



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	NTM8183	07/26	50		480.00	265.00				13250.00	12.00	14840.00

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

*\* Delivery at Urmilla hospital*



**NO EXPIRY RETURN IN EQUIPMENT CONSUMABLES.**

Price Difference under Drug price Control order 1970 will be refunded.	ITEMS : 1/50	24000.00	13250.00		13250.00
Subject to RAIPUR Jurisdiction	AMOUNT		IGST%	IGST	GROSS AMT
INDUSIND BANK,A/C NO:201002230079,IFSC:INDB0000758	13250.00		12.00	1590.000	13250.00
REMARK : P.O NO 205-092024-27494	Stock/No. of Boxes Received ...	50 Cans.			IGST
₹ Fourteen Thousand Eight Hundred Fourty Only	Subject to Physical Check				1590.00
For ANS ENTERPRISES	Name/Employee Code ...	DC03620			Invoice Amt.
	Centre Name ...	Urmilla Raipur			<b>14840.00</b>
	Date/Time ...	14/10/2024			
	Signature ...				
	M. No. ...	7999223892			