

GST INVOICE

ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025 09-UTTAR PRADESH

Phone : 9044490111

D.L. No. : UP3220B003068,UP3221B003052 GST NO : 09BREPD2736E1Z3

ACK NO :

E-Invoice Date/ Time :

IRN NO :

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDawal ROAD KHALILABAD
272175
Ph.No. : 011-45581006,8083293190
GSTIN :
Pan No. :
D.L.No. : PO NO-90-052024-26132

Invoice No. : ARN001257
Date : 30/05/2024
L.R.No :
L.R.Dt. : 30/05/2024
TIME : 12:52
Order Dt. :
Transport :
Dispatch :
Cases : 0

State Code. :09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	S1FCX669	3/26	1200	0	0.00	65.25	32.50	12.00	39000.00
2.	NS 1000ML	30049099	12	S1FCXX466	3/26	120	0	0.00	65.25	32.50	12.00	3900.00
3.	D25	30049099	100ML	G3HA02	2/26	500	0	0.00	21.20	15.00	12.00	7500.00
4.	NS 100 ML	30049091	100ML	N1RA205	1/26	500	0	0.00	22.03	14.00	12.00	7000.00
5.	NS FFS	30049091	500 ML	(N)323	1/26	750	0	0.00	39.04	21.00	12.00	15750.00

Stock/No. of Boxes Received 150
Subject to Physical Check
Name/Employee Code M. C. MISURIA / DC03463
Centre Name DHASKA
Date/Time 30/05/24 / 1:00 PM
Signature [Signature] M. No. 9310146075

GST 73150*6+6%=4389SGST+4389CGST, *** GET WELL SOON **

Sub Total **73150.00**
SGST 6 % 4389.00
CGST 6 % 4389.00

Rs. Eighty One Thousand Nine Hundred Twenty Eight Only

GRAND TOTAL **81928.00**

Bank Details :

Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)
Account Number : 215211100000937
Bank Branch IFSC :UBIN0821527

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to LUCKNOW jurisdiction only.
Prescribed Sales Tax declaration will be given.
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For ARN ENTERPRISES

Authorised signatory