

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.
AVADH HOSPITAL AVADH CHAURAHA SINGAR NAGAR
-226005

Invoice No. : ARN0003541
Date : 27/09/2023
L.R No :
L.R Dt : 27/09/2023
Order No :
Order Dt. :
Transport :
Dispatch :
Cases : 0

Ph No : 011-45581006, 8574571722

GSTIN :

Pan No :

Q1 No : PO NO-129 09/2023 23814-1

State Code : 09

Sr.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1	NS 1000ML	30049099	12	M3031301	8/25	240	0	0.00	0.00	32.50	12.00	7800.00
2	D25	30049099	100ML	CHL-3123	3/26	100	0	0.00	21.20	15.00	12.00	1500.00

CGST 93000006% - 558SGST - 558CGST. ** GET WELL SOON **

Sub Total 9300.00
SGST 6% 558.00
CGST 6% 558.00

Rs. Ten Thousand Four Hundred Sixteen Only

GRAND TOTAL 10416.00

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.

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED

DATE: 27/9/23

TIME: 7/50 PM RECEIVED BY: *Sapam*

For ARN ENTERPRISES

Authorised Signatory

[Signature]