

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. : ARN0003543  
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. :

D.L. No : PO NO-129-092023-23815-1

State Code : 09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1	SHINRAI 10 ML	90183990	10ML	102311353	3/28	1500	0	0.00	14.50	3.70	12.00	5550.00

CGST 3% + SGST 3% = 6% \*\* GET WELL SOON \*\*

**Sub Total** 5550.00  
SGST 6 % 333.00  
CGST 6 % 333.00

Rs. Six Thousand Two Hundred Sixteen Only

**GRAND TOTAL** 6216.00

**Bank Details :**

Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)  
Account Number : 21521110000937  
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.

**DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW**  
**MATERIAL RECEIVED**

DATE: 27/9/23

TIME: 7:50 RECEIVED BY: *[Signature]*

For ARN ENTERPRISES

*[Signature]*  
Authorised signatory