

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 :

IRN NO :

E-Invoice Date/ Time :

To,
DCDC HEALTH SERVICES PVT LTD.
SAHARA HOSPITAL JANU NAGAR SIMARIYA POST TEHS
IL MILAK RAMPUR-243701

Invoice No. : ARN001511
Date : 10/06/2024
L.R.No :
L.R.Dt. : 10/06/2024
TIME : 18:03
Order Dt. :
Transport :
Dispatch :
Cases : 0

Ph.No. : 011-45581006,8279538027
GSTIN :
Pan No. :
D.L.No. : PO NO-111-052024-26234

State Code. :09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	FREIGHT	30049099		4.05		1	0	0.00	0.00	5000.00	18.00	5000.00
2.	HD FLUID A WITH BICR	30043919	10LTR			100	0	0.00	0.00	200.00	12.00	20000.00
3.	HD FLUID K + FREE	30049099	1			40	0	0.00	480.00	200.00	12.00	8000.00

Stock/No. of Boxes Received 140 *Box*
Subject to Physical Check
Name/Employee Code DCDC Health Services
Centre Name Sahara Hospital
Date/Time 10/06/24 04:30 P.M.
Signature [Signature] M. No. 0279538027

GST 28000*6+6%=1680SGST+1680CGST,5000*9+9%=450SGST+450CGST, ** GET WELL SOON **

Sub Total 33000.00
SGST 2130.00
CGST 2130.00

Rs. Thirty Seven Thousand Two Hundred Sixty Only

GRAND TOTAL 37260.00

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
Proprietor
[Signature]
Authorised signatory