

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.
SAHARA HOSPITAL JANU NAGAR SIMARIYA POST TEHS
IL MILAK RAMPUR-243701

Invoice No. : ARN001512
Date : 10/06/2024
L.R.No :
L.R.Dt. : 10/06/2024
TIME : 18:13
Order Dt. :
Transport :
Dispatch :
Cases : 0

Ph.No. : 011-45581006,8279538027

GSTIN :

Pan No. :

D.L.No. : PO NO-111-052024-26232

State Code. :09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1	NS 1000ML	30049099	12	(1)24474	3/26	420	0	0.00	65.25	32.50	12.00	13650.00
2	NS FFS	30049091	500 ML	(N)24414	3/26	550	0	0.00	39.04	21.00	12.00	11550.00

GST 25200*6+6%=1512SGST+1512CGST, *** GET WELL SOON **

Sub Total 25200.00
SGST 6 % 1512.00
CGST 6 % 1512.00

Rs. Twenty Eight Thousand Two Hundred Twenty Four Only

GRAND TOTAL 28224.00

Bank Details :

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

Stock/No. of Boxes
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

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

For ARN ENTERPRISES

Proprietor

Authorised signatory