

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 :

ARN NO :

To,
DCDC HEALTH SERVICES PVT LTD.
AVADH HOSPITAL AVADH CHAURAHA SINGAR NAGAR -2
226005

Invoice No. : ARN001579
Date : 14/06/2024
L.R.No :
L.R.Dt. : 14/06/2024
TIME : 11:53
Order Dt. :
Transport :
Dispatch :
Cases : 0

Ph.No. : 011-45581006,8299073411

GSTIN :

Pen No. :

D.L.No. : PO NO-129-062024-26236

State Code. :09

Sr.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1.	NS 1000ML	30049099	12	(1)24559	5/26	708	0	0.00	65.25	32.50	12.00	23010.00
2.	IV SET	90189099	1*1	230604	2/28	600	0	0.00	210.00	10.35	12.00	6210.00
3.	NEW BICARB-NT004 PAR	30080900	1	NTM240671	5/27	26	0	0.00	520.00	200.00	12.00	5200.00
4.	NEW BICARB-NT001 PAR	30080900	10LTR	NTM240679	5/27	190	0	0.00	0.00	200.00	12.00	38000.00
5.	SHINRAI 10 ML	90183990	10ML	102410452	3/29	700	0	0.00	14.50	3.70	12.00	2590.00

CGST 12% SGST 6% ** GET WELL SOON **

Sub Total **75010.00**
SGST 6% 4500.60
CGST 6% 4500.60
Roundoff 0.20

Rs. Eighty Four Thousand Eleven Only

GRAND TOTAL 84011.00

Bank Details :

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

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE: 14/6/24
ME: 9/PM RECEIVED BY: [Signature]

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

[Signature]
Authorised signatory