

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 : 09BREP2736E1Z3

ACK NO :

E-Invoice Date/ Time :

IRN NO :

To,
DCDC HEALTH SERVICES PVT LTD.
AVADH HOSPITAL AVADH CAHURAHA SINGAR NAGAR 22
CENTER BALAJI NAGAR COLONY 221005

Invoice No. : ARN002052
Date : 06/07/2024
L.R.No :
L.R.Dt. : 06/07/2024
TIME : 11:41
Order Dt. :
Transport :
Dispatch :
Cases : 0

Ph.No. : 011-45581006,8299073411

GSTIN :

Pan No. :

D.L.No. : PO NO-109-129-072024-26725

State Code. :09

Sr.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1.	NS 1000ML	30049099	12	S1FCX501	3/26	1016	0	0.00	65.25	32.50	12.00	33020.00
2.	D25	30049099	100ML	2424-121	4/26	100	0	0.00	21.20	15.00	12.00	1500.00
3.	IV SET	90189099	1*1	IV020092021	6/26	600	0	0.00	210.00	10.35	12.00	6210.00
4.	SHINRAI 10 ML	90183990	10ML	102410452	3/29	500	0	0.00	14.50	3.70	12.00	1850.00

GST 42580*6+6%=2554.8SGST+2554.8CGST, ** GET WELL SOON **

Sub Total 42580.00
SGST 6 % 2554.80
CGST 6 % 2554.80
Roundoff 0.40

Rs. Forty Seven Thousand Six Hundred Ninety Only

GRAND TOTAL 47690.00

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.

DCDC HSPL CENTRE-AVADH HOSPITAL LUCKNOW
MATERIAL RECEIVED

DATE 6/7/24
SPM

FOR ARN ENTERPRISES

[Signature]
Proprietor
Authorised signatory