

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
KEMRI TEHSIL MILAT RAMPUR-243701

Invoice No. : ARN002121
Date : 09/07/2024
L.R.No :
L.R.Dt. : 09/07/2024
TIME : 17:45
Order Dt. :
Transport :
Dispatch :
Cases : 0

Ph.No. : 011-45581006,8299073411

GSTIN :

Pan No. :

D.L.No. : PO NO-111-072024-26702

State Code. :09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1.	NS FFS	30049091	500 ML	S1FBX667	5/26	575	0	0.00	39.04	21.00	12.00	12075.00
2.	NS FFS	30049091	500 ML	S1RC252	5/26	225	0	0.00	39.04	21.00	12.00	4725.00
3.	NEW BICARB-NT002 PART	3008090	1	NJM240689	3/26	250	0	0.00	500.00	200.00	12.00	50000.00
4.	FREIGHT	30049099		4.05		1	0	0.00	0.00	5000.00	18.00	5000.00

Stock/No. of Boxes Received ..32 Box x 250 Can.
Subject to Physical Check
Name/Employee Code ..Mukul Prasad
Centre Name ..Sahara Hospital
Date/Time ..15/07/24 ..04:50 P.M.
Signature ..Mukul Prasad

GST 66800*6+6%=4008SGST+4008CGST,5000*9+9%=450SGST+450CGST, *** GET WELL SOON **

Sub Total **71800.00**
SGST 4458.00
CGST 4458.00

Rs. Eighty Thousand Seven Hundred Sixteen Only

GRAND TOTAL 80716.00

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
(Signature)
Proprietor
Authorized signatory