

# ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,  
RAI BARELI ROAD LUCKNOW-226025

E INVOICE QR CODE

D.L. NO : UP3220B003058,UP3221B003052  
GST NO : 09BREF02736E1Z3  
Phone : 904490111  
ACK NO :  
BRI NO :

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

AVADH HOSPITAL AVADH CHAURAHA SINGAR NAGAR  
226005

Email :

D.L. No. : PO NO-129-082024-26975

Phone : 011-45581006,8299073411

## GST INVOICE

Invoice Type : CREDIT  
Invoice Time : 12:36  
Invoice Date : 13/08/2024  
Invoice No : ARN002850  
Sales Man :  
Eway Bill No :  
Transport Name :

Sl.	Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free.	Rate	Dis%	CGST		SGST		Amount	Company
											Tax%	Amount	Tax%	Amount		
1	IV SET	1*1	90189099	2303171138	2/28	191.00	500		10.35	0.00	6.00	310.50	6.00	310.50	5175.00	LA-MED HEALTHCARE PV
2	NEW BICARB-NT004 PART A+B	1	30039090	NJM240689	3/26	520.00	23		200.00	0.00	6.00	276.00	6.00	276.00	4600.00	NEWTECH
3	NEW BICARB-NT001 PART A+B	10LTR	30039090	NTTM240679	5/27	0.00	150		200.00	0.00	6.00	1800.00	6.00	1800.00	30000.00	NEWTECH
4	SHINRAI 10 ML	10ML	90183990	1024104S2	3/29	14.50	500		3.70	0.00	6.00	111.00	6.00	111.00	1850.00	NIPRO

DCDC HSPCL CENTRE-AVADH HOSPITAL, LUCKNOW  
**MATERIAL RECEIVED**

DATE: 13/8/24  
TIME: 6/PM RECEIVED BY: *Sanyam*

MSG: GST 41625\*6+6%=2497.5SGST+2497.5CGST, \*\*\* GET WELL SOON \*\*

Last Balance : 1339290.00	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	TOTAL	41625.00
This Bill : 46620.00	Exempted	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
Net Balance : 1385910.00	GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	2497.50
Total Qty. : 1173	GST 12%	41625.00	0.00	0.00	2497.50	2497.50	4995.00	CGST PAYBLE	2497.50
Total Items : 4	GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.00
	<b>TOTAL</b>	<b>41625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2497.50</b>	<b>2497.50</b>	<b>4995.00</b>	CR/DR NOTE	0.00
								<b>Grand Total</b>	<b>46620.00</b>

Rs. Forty Six Thousand Six Hundred Twenty Only

**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.

**Our Bank Details**  
 Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)  
 Acc. No. : 215211100000937  
 IFSC Code : UBIN0821527



**Payment QR Code**  
 FOR ARN ENTERPRISES  
*Ushaas*  
 Authorised Signatory