

ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025
E-Mail : lovynehardeep@gmail.com
D.L.NO : UP3220B003068,UP3221B003052
GST NO : 09BREPD2736E1Z3
Phone : 9044490111,9919276555

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

SAHARA HSPITAL JANU NAGAR SIMARIYA POST KEMRI
TEHSIL MILAK RAMPUR 243701

D.L. No. : PO NO-111-082024-27258-1
Email :
Phone : 011-45581006,8279538027

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 12:20
Invoice Date : 28/08/2024
Invoice No : ARN003197
Case No : 0
Eway Bill No :
Transport Name :

IRN NO :

ACK NO :

Sr.	Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free.	Rate	Dis%	CGST		SGST		Amount	Company
											Tax%	Amount	Tax%	Amount		
1	NS 1000ML	12	30049099	(1)24632	6/26	65.25	360		32.50	0.00	6.00	702.00	6.00	702.00	11700.00	JEDIX
2	NEW BICARB-NT004 PART A+B	1	30039090	NJM240689	3/26	520.00	30		200.00	0.00	6.00	360.00	6.00	360.00	6000.00	NEWTECH
3	NEW BICARB-NT002 PART A+B	1	30039090	NJM240689	3/26	500.00	250		200.00	0.00	6.00	3000.00	6.00	3000.00	50000.00	NEWTECH
4	NS FFS	500 ML	30049091	NIRC309	6/26	39.04	1000		21.00	0.00	6.00	1260.00	6.00	1260.00	21000.00	ZEE LABORATORIES
5	FREIGHT <Net>		996519	4.05		0.00	1		4237.29	0.00	9.00	381.36	9.00	381.36	4237.29	OTHER PRODUCTS

Stock/No. of Boxes Received ... 280 Boxes & Pores
Subject to Physical Check
Name/Employee Code ... Mohd Saif ... DCDC/11
Centre Name ... Sahara Hospital
Date/Time ... 28/08/2024 ... 05:40 PM
Signature ... [Signature] ... M. No ... 97962024

MSG:- GST 88700*6+6%=5322SGST+5322CGST,4237.29*9+9%=381.36SGST+381.36CGST, "" GET WELL SOON ""

		CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	TOTAL
Last Balance	: 1622910.00								92937.29
This Bill	: 104344.00	Exempted	4237.29	0.00	0.00	0.00	0.00	0.00	DIS AMT 0.00
Net Balance	: 1727254.00	GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 5703.36
Total Qty. : 1641	Total Items : 5	GST 12%	88700.00	0.00	0.00	5322.00	5322.00	10644.00	CGST PAYBLE 5703.36
		GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	Round off -0.01
		TOTAL	92937.29	0.00	0.00	5322.00	5322.00	11406.72	CR/DR NOTE 0.00
									Grand Total 104344.00

Rs. One Lakh Four Thousand Three Hundred Forty Four 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

Authorised Signatory