

**ARN ENTERPRISES**

E INVOICE QR CODE

Buyers Name : **DCDC HEALTH SERVICES PVT LTD.**

**GST INVOICE**

350 ELDECO, UDYAN-II,  
RAI BARELI ROAD LUCKNOW-226025  
E-Mail : arvynahardeep@gmail.com  
D.L. NO : 11B32203003068, UP3221B003052  
GST NO : 09B7FEPD2736E1Z3  
Phone : 9044490111, 9919276555 MSME NO : UDYAM-UP-50-0094137

SAHARA HOSPITAL JANU NAGAR SIMARIYA POST  
KEMRI TEHSIL MILAT RAMPUR 243701  
D.L. No. : PO NO-111-102024-28089-1  
Email :  
Phone : 011-45581006, 8279538027

Invoice Type : CREDIT  
Invoice Time : 14:23  
Invoice Date : 15/10/2024  
Invoice No : ARN004342  
Case No : 0  
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	NS 1000ML	12	30049099	NSLA24002	7/26	65.25	360		32.50	0.00	6.00	702.00	6.00	702.00	11700.00	JEDUX
2	NS 750	500 ML	30049091	NSFA24002	7/26	39.04	750		21.00	0.00	6.00	945.00	6.00	945.00	15750.00	ZEE LABORATORIES
3	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 60 Box  
 Subject to Physical Check  
 Name/Employee Code Milad Qasbi DCDC/11  
 Centre Name Sahara Hospital  
 Date/Time 15/10/24 12:00 PM  
 Signature [Signature] M. No. 02-4558027

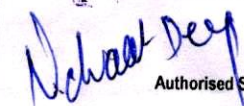
Last Balance : 2278724.00 This bill : 35744.00 Net Balance : 2314468.00 Total Qty : 1111 Total Items : 3										<b>TOTAL</b> 31687.29		DIS AMT. 0.00 SGST PAYBLE 2028.36 CGST PAYBLE 2028.36 Round off -0.01 CR/DR NOTE 0.00	
CLASS	TOTAL	SCHEME	D/SCOUNT	CGST	SGST	TOTAL GST							
Exempted	4237.29	0.00	0.00	0.00	0.00	0.00							
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00							
GST 12%	27450.00	0.00	0.00	1647.00	1647.00	3294.00							
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00							
<b>TOTAL</b>	<b>31687.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1647.00</b>	<b>1647.00</b>	<b>4056.72</b>	<b>Grand Total</b>		<b>35744.00</b>				

Rs. Thirty Five Thousand Seven 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**  


ARN EN : E.O.&E  
 FOR ARN ENTERPRISES  
  
 Authorised Signatory