

GST INVOICE

ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025 09-UTTAR PRADESH

Phone : 9044490111

IRN NO :

D.L. No. : UP3220B003068,UP3221B003052

GST NO : 09BREPD2736E1Z3

ACK NO :

E-Invoice Date/ Time :

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL SULTANPUR SULTANPUR RD MAJO
RGANJ SULTANPUR-228001
KA VARANASI-221005,221005
Ph.No. : 011-45581006,8506000492
GSTIN :
Pan No. :
D.L.No. : PO NO-59-062024-26393

Invoice No. : ARN001675
Date : 19/06/2024
L.R.No :
L.R.Dt. : 19/06/2024
TIME : 13:21
Order Dt. :
Transport :
Dispatch :
Cases : 0

State Code. :09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	S1FCX464	2/26	960	0	0.00	65.25	32.50	12.00	31200.00
2.	D25	30049099	100ML	G3RA02	2/26	100	0	0.00	21.20	15.00	12.00	1500.00
3.	NS 100 ML	30049091	100ML	S1FAX618	4/26	100	0	0.00	22.03	14.00	12.00	1400.00
4.	NS FFS	30049091	500 ML	LV4381	5/26	625	0	0.00	39.04	21.00	12.00	13125.00

Stock/No. of Boxes Received 107 box
 Subject to Physical Check
 Name/Employee Code Badam Kumar DC02759
 Centre Name Sultanpur
 Date/Time 19/06/2024 6:00PM
 Signature Badam M. No. 7521972433

GST 47225*6+6%=-2833.50SGST+2833.50CGST ** GET WELL SOON **

Sub Total 47225.00
 SGST 6 % 2833.50
 CGST 6 % 2833.50

Rs. Fifty Two Thousand Eight Hundred Ninety Two Only

GRAND TOTAL 52892.00

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

Authorised signatory