

GST INVOICE

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.
DISTRICT HOSPITAL SULTANPUR SULTANPUR FAIZABA
DSULTANPUR RD MAJORGANJ SULTANPUR-228001

Ph.No. : 011-45581006,8574571722
GSTIN :
Pan No. :
D.L.No. : PO NO-59-072024-26656

State Code. :09

Invoice No. : ARN002340
Date : 19/07/2024
L.R.No :
L.R.Dt. : 19/07/2024
TIME : 21:03
Order Dt. :
Transport :
Dispatch :
Cases : 0

Sr.	Discription	PACK	HSN CODE	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	12	30049099	(1)24559	5/26	960	0	0.00	65.25	32.50	12.00	31200.00
2.	NS 100 ML	100ML	30049091	LV4307	4/26	100	0	0.00	22.03	14.00	12.00	1400.00
3.	NS FFS	500 ML	30049091	S1RC252	5/26	950	0	0.00	39.04	21.00	12.00	19950.00

Stock/No. of Boxes Received 119
Subject to Physical Check
Name/Employee Code
Centre Name Sultanpur
Date/Time 20/07/2024 / 7:00 AM
Signature M. No. 7SA192433

GST 52550*6+6%=3153SGST+3153CGST, *** GET WELL SOON **

Sub Total 52550.00
SGST 6 % 3153.00
CGST 6 % 3153.00

Rs. Fifty Eight Thousand Eight Hundred Fifty Six Only

GRAND TOTAL 58856.00

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