

ARN ENTERPRISES

A-390, ELDECO, UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025
E-Mail: lovynehardeep@gmail.com
D.L. NO : UP3220B003068, UP3221B003052
GST NO : 09BREPD2736E1Z

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

DISTRICT HOSPITAL SULTANPUR SULTANPUR FAIAZAB
ROAD MAJORGANJ SULTANPUR-228001

D.L. No. : PO NO-59-092024-27474

Email :

Phone : 011-45531006, 8574571722

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 18:17
Invoice Date : 07/09/2024
Invoice No : ARN003466
Case No : 0
Eway Bill No :
Transport Name :

paid
Door delivery

IRN NO :

ACK NO :

Sl.	Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free.	Rate	Dis%	CGST		SGST		Amount	Company
											Tax%	Amount	Tax%	Amount		
1	D25	100ML	30049099	CHL-40359	6/27	22.40	400		15.00	0.00	6.00	360.00	6.00	360.00	6000.00	MUNAL REMEDIES PVT L

Handwritten signature and initials

Stock/No. of Boxes Received 04
Subject to Physical Check
Name/Employee Code Shikha DC01952
Centre Name Sultanpur
Date/Time 1:30pm
Signature [Signature] M. No. 9517121126

NSQ - GST 5000% - 360SGST - 360CGST. "GET WELL SOON"

										TOTAL	6000.00
Last Balance	:	1768246.00	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	DIS AMT.	0.00
This Bill	:	6720.00	Exempted	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	360.00
Net Balance	:	1774966.00	GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	360.00
Total Qty.	:	400	GST 12%	6000.00	0.00	0.00	360.00	360.00	720.00	Round off	0.00
Total Items	:	1	GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL										Grand Total	6720.00

Rs. Six Thousand Seven Hundred Twenty Only

Terms & Conditions
* Goods once sold will not be taken back or exchanged.
* All disputes subject to LUCKNOW jurisdiction only.
* Proscribed Sales Tax declaration will be given.

Our Bank Details
Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)
Acc. No. : 21521110000937
IFSC Code : UBIN0821527

Payment QR Code



FOR ARN ENTERPRISES
Nehaas Deep
Authorised Signatory

E.O.&E