

**GST INVOICE**

**ARN ENTERPRISES**

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

Phone : 9044490111

D.L. No. : LKO/FDA-20B-531/015,LKO/FDA-21B/05 : 09BREP2736E1Z3 TIN. No. : 09550044436  
ACK NO :

IRN NO :

To,  
**DCDC HEALTH SERVICES PVT LTD.**  
DISTRICT HOSPITAL SULTANPUR MAJORGANJ  
SUI TANPUR -228001

Ph.No. : 011-45581006.7897806775  
GSTIN :  
Pan No. :  
D.L.No. : PO NO-59-022024-25075

Invoice No. : ARN0006006  
Date : 14/02/2024  
L.R.No :  
L.R.Dt. : 14/02/2024  
Order No :  
Order Dt. :  
Transport :  
Dispatch :  
Cases : 0

State Code : 09

Sr.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	SIFCW1216	4/25	960-040	0	0.00	0.00	32.50	12.00	31200.00
2.	D25	30049099	100ML	CHL-40016	12/26	200	0	0.00	21.20	15.00	12.00	3000.00
3.	NS 100 ML	30049091	100ML	LV4048	12/25	200	0	0.00	22.03	14.00	12.00	2800.00
4.	NS FFS	30049091	500 ML	LV3323	11/25	500	0	0.00	39.04	21.00	12.00	10500.00

Stock/No. of Boxes Received ..... **94**  
Subject to Physical Check  
Name/Employee Code ..... **Any 1202700**  
Centre Name ..... **Sultanpur**  
Date/Time ..... **14/2/24 / 5:40 Pm**  
Signature ..... **[Signature]** M. No. : **9355819972**

Received .....  
check  
Name/Emp  
Centre Name  
Date/Time  
Signature ..... M. No.

GST 47500\*6+6%-2850SGST+2850CGST. \*\* GET WELL SOON \*\*

**Sub Total 47500.00**  
SGST 6 % 2850.00  
CGST 6 % 2850.00

Rs. Fifty Three Thousand Two Hundred Only

**GRAND TOTAL 53200.00**

**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