

**ARN ENTERPRISES**

A-330 ELDECO, UDYAN-II,  
RAI BARELI ROAD LUCKNOW-226025  
E-Mail : lovynehardeep@gmail.com  
D.L. NO : UP3220B003068, UP3221B003052  
GST NO : 09BREPD2736E1Z3  
Phone : 9044490111, 9919276555 MSME NO : UDYAM-UP-50-0094137

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.  
DISTRICT HOSPITAL BADAUN DISTRICT HOSPITAL  
BADAUN NEAR ROADWAYS STAND COURT ROAD IN FERON  
T OF HATHIPARK 243601  
D.L. No. : PO NO-147-092024-27416  
Email :  
Phone : 011-45581006, 9260916173

**GST INVOICE**

Invoice Type : CREDIT  
Invoice Time : 15:10  
Invoice Date : 30/09/2024  
Invoice No : ARN004017  
Case No : 0  
Eway Bill No : 20  
Transport Name :

*paid DD*

Sl. No.	Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free.	Rate	Dis%	CGST		SGST		Amount	Company
											Tax%	Amount	Tax%	Amount		
	NS ILS	500 ML	30049091	IN124577	8/25	39.04	500		21.00	0.00	6.00	630.00	6.00	630.00	10500.00	ZEE LABORATORIES

Stock/No. of Boxes Received ..... 20  
Subject to Physical Check  
Name/Employee Code ..... Manoj Kumar / DC08027  
Centre Name ..... Badaun  
Date/Time ..... 07.10.24  
Signature ..... *Manoj* M. No. 7982965859  
9260916173

MSG : GST 10%0%6+6%-630SGST-630CGST, \*\* GET WELL SOON \*\*

Dis. Balance : 2158345.00	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	TOTAL	10500.00
Phys. Bill : 11760.00	Exempted	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
Net Balance : 2180105.00	GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	630.00
Total Qty : 500 Total Items : 1	GST 12%	10500.00	0.00	0.00	630.00	630.00	1260.00	CGST PAYBLE	630.00
	GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.00
	<b>TOTAL</b>	<b>10500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>630.00</b>	<b>630.00</b>	<b>1260.00</b>	CR/DR NOTE	0.00
								<b>Grand Total</b>	<b>11760.00</b>

Rs. Eleven Thousand Seven Hundred Sixty Only

**Terms & Conditions**  
 \* Credit note 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. : 21521110000937  
 IFSC Code : UBIN0821527



**Payment QR Code**  
 FOR ARN ENTERPRISES  
*Manoj Kumar*  
 Authorised Signatory

E.O.&E