

ARN ENTERPRISES

A-300, ELDFCO, UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025
E-Mail: loynehardeep@gmail.com
D.I. NO : UP3220B003068, UP3221B003052
GST NO : 09BREPD2736E1Z3
Phone : 9044490111, 9919276555

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

AVADH HOSPITAL AVADH CHAURAHA SINGAR NAGAR
226005

D.L. No. : PO NO-129-092024-27471

Email :

Phone : 011-45581006, 8299073411

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 15:16
Invoice Date : 24/09/2024
Invoice No : ARN003877
Case No : 0
Eway Bill No :
Transport Name :

IRN NO :

ACK NO :

| Sl. No. | Item Description | Pack | HSN | Batch | Exp. | Mrp. | Qty. | Free. | Rate | Dis% | CGST | | SGST | | Amount | Company |
|---------|---------------------------|-------|----------|------------|------|--------|------|-------|--------|------|------|---------|------|---------|----------|---------|
| | | | | | | | | | | | Tax% | Amount | Tax% | Amount | | |
| 1 | NS 1000ML | 12 | 30049099 | (1)24692 | 6/26 | 65.25 | 456 | | 32.50 | 0.00 | 6.00 | 889.20 | 6.00 | 889.20 | 14820.00 | JEDIUX |
| 2 | NS 1000ML | 12 | 30049099 | (1)24696 | 6/26 | 65.25 | 72 | | 32.50 | 0.00 | 6.00 | 140.40 | 6.00 | 140.40 | 2340.00 | JEDIUX |
| 3 | NEW BICARB-NT004 PART A+B | 1 | 30039090 | NTM2409194 | 8/26 | 520.00 | 20 | | 200.00 | 0.00 | 6.00 | 240.00 | 6.00 | 240.00 | 4000.00 | NEUTECH |
| 4 | NEW BICARB-NT001 PART A+B | 10LTR | 30039090 | NTM2409212 | 8/26 | 0.00 | 100 | | 200.00 | 0.00 | 6.00 | 1200.00 | 6.00 | 1200.00 | 20000.00 | NEUTECH |
| 5 | SHINRAI 10 ML | 10ML | 90183990 | 10241552 | 5/29 | 14.50 | 600 | | 3.70 | 0.00 | 6.00 | 133.20 | 6.00 | 133.20 | 2220.00 | NIPRO |

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED

DATE... 24/9/24
TIME... 9/10 PM

RECEIVED BY

Jayant

MSG : GST 43380*6+6%=2602.8SGST+2602.8CGST, *** GET WELL SOON **

TOTAL 43380.00

| CLASS | TOTAL | SCHEME | DISCOUNT | CGST | SGST | TOTAL GST | DIS AMT. | SGST PAYBLE | CGST PAYBLE | Round off | CR/DR NOTE |
|--------------|-----------------|-------------|-------------|----------------|----------------|----------------|--------------------|-----------------|-------------|-----------|------------|
| Exempted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2602.80 | 2602.80 | 0.40 | 0.00 |
| GST 5% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| GST 12% | 43380.00 | 0.00 | 0.00 | 2602.80 | 2602.80 | 5205.60 | | | | | |
| GST 18% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| TOTAL | 43380.00 | 0.00 | 0.00 | 2602.80 | 2602.80 | 5205.60 | Grand Total | 48586.00 | | | |

Rs. Forty Eight Thousand Five Hundred Eighty Six Only

E.O.&E

Terms & Conditions

- * Goods once sold will not be taken back or exchanged.
- * All disputes subject to LUCKNOW jurisdiction only.
- * Prohibited Sales Tax declaration will be given.

Our Bank Details

Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)
Acc. No. : 215211100000937
IFSC Code : UBIN0821527

Payment QR Code



FOR ARN ENTERPRISES

Debas Deep
Authorised Signatory