

ARN ENTERPRISES

A-390,ELDECO,UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025
E-Mail: lovynehardeep@gmail.com
D.L.N@ : UP3220B003068,UP3221B003052
GST NO : 09B7REPD2736E1Z3
Phone : 9044490111,9919276555 MSME NO : UDYAM-UP-50-0094137

E INVOICE QR CODE

Buyers Name : DDCDC HEALTH SERVICES PVT LTD.

AVADH HOSPITAL AVADH CHAURAH SINGAR NAGAR 22
226005 LUCKNOW

D.L. No. : PO NO-129-102024-27949
Email :
Phone : 011-45581006,6396949928

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 12:48
Invoice Date : 21/10/2024
Invoice No : ARN004473
Case No : 0
Eway Bill No :
Transport Name :

IRN NO :

ACK NO :

| Sr. | Item Description | Pack | HSN | Batch | Exp. | Mrp. | Qty. | Free. | Rate | Dis% | CGST | | SGST | | Amount | Company |
|-----|---------------------------|--------|----------|-----------|------|--------|------|-------|--------|------|------|---------|------|---------|----------|----------------------|
| | | | | | | | | | | | Tax% | Amount | Tax% | Amount | | |
| 1 | IV SET | 1*1 | 90189099 | 230909 | 8/28 | 210.00 | 600 | | 10.35 | 0.00 | 6.00 | 372.60 | 6.00 | 372.60 | 6210.00 | HALEMED PVT LD |
| 2 | NS 1000ML | 12 | 30049099 | NSLA24003 | 7/26 | 65.25 | 600 | | 32.50 | 0.00 | 6.00 | 1170.00 | 6.00 | 1170.00 | 19500.00 | JEDUX |
| 3 | D25 | 100ML | 30049099 | D25H24001 | 8/26 | 22.40 | 100 | | 15.00 | 0.00 | 6.00 | 90.00 | 6.00 | 90.00 | 1500.00 | KUNAL REMEDIES PVT L |
| 4 | NEW BICARB-NT004 PART A+B | 1 | 30039090 | NJM240689 | 3/26 | 520.00 | 20 | | 200.00 | 0.00 | 6.00 | 240.00 | 6.00 | 240.00 | 4000.00 | NEWTECH |
| 5 | NEW BICARB-NT001 PART A+B | 10LTR | 30039090 | NTM240679 | 5/27 | 0.00 | 330 | | 200.00 | 0.00 | 6.00 | 3960.00 | 6.00 | 3960.00 | 66000.00 | NEWTECH |
| 6 | SHINRAI 10 ML | 10ML | 90183990 | 102415S2 | 5/29 | 14.50 | 1500 | | 3.70 | 0.00 | 6.00 | 333.00 | 6.00 | 333.00 | 5550.00 | NPRO |
| 7 | NS FFS | 500 ML | 30049091 | (N)24577 | 8/26 | 39.04 | 1100 | | 21.00 | 0.00 | 6.00 | 1386.00 | 6.00 | 1386.00 | 23100.00 | ZEE LABORATORIES |

DDCCHSPL CENTRE-AVADH HOSPITAL LUCKNOW
MATERIAL RECEIVED
DATE... 20/10/24
TIME... 15:30 PM
RECEIVED BY: *[Signature]*

TOTAL 125860.00

MSG- GST 125880*8+6%=7551.6SGST+7551.6CGST, *** GET WELL SOON **

| CLASS | TOTAL | SCHEME | DISCOUNT | CGST | SGST | TOTAL GST | DIS AMT. |
|-------------------|-----------------|----------|-----------|------|------|-----------|-----------|
| Last Balance | 1974030.00 | | | | | | 0.00 |
| This Bill | 140963.00 | | | | | | 7551.60 |
| Net Balance | 2114993.00 | | | | | | 7551.60 |
| Total Qty. : 4250 | Total Items : 7 | Exempted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | GST 5% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | GST 12% | 125860.00 | 0.00 | 0.00 | 7551.60 | 15103.20 |
| | | GST 18% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | TOTAL | 125860.00 | 0.00 | 0.00 | 7551.60 | 15103.20 |
| Grand Total | | | | | | | 140963.00 |

Rs. One Lakh Forty Thousand Nine Hundred Sixty Three Only

E.O.&E

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.

Our Bank Details

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

Payment QR Code



FOR ARN ENTERPRISES

[Signature]
Authorised Signatory