

ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025
E-Mail : lovynehardeep@gmail.com
D.L.NO : UP3220B003068,UP3221B003052
GST NO : 09BREP2736E1Z3
Phone : 9044490111,9919276555 MSME NO : UDYAM-UP-50-0094137

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

DISTRICT HOSPITAL SULTANPUR SULTANPUR FAIZABA
D ROAD MAJOGANJ 228001

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

Email :

Phone : 011-45581006,8574571722

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 17:16
Invoice Date : 11/09/2024
Invoice No : ARN003572
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	NS 1000ML	12	30049099	(1)24632	6/26	65.25	480		32.50	0.00	6.00	936.00	6.00	936.00	15600.00	JEDUX
2	NS 1000ML	12	30049099	S1FCX765	6/26	65.25	420		32.50	0.00	6.00	819.00	6.00	819.00	13650.00	JEDUX
3	D25	100ML	30049099	CHL-40250	3/27	21.20	200		15.00	0.00	6.00	180.00	6.00	180.00	3000.00	KUNAL REMEDIES PVT L
4	NS FFS	500 ML	30049091	S1FBX894	7/26	39.04	750		21.00	0.00	6.00	945.00	6.00	945.00	15750.00	ZEE LABORATORIES
5	NS FFS	500 ML	30049091	S1FBX894	7/26	39.04	750		21.00	0.00	6.00	945.00	6.00	945.00	15750.00	ZEE LABORATORIES

Stock/No. of Boxes Received 137 Box
Subject to Physical Check
Name/Employee Code Saiharsha / DC00484
Centre Name Sultampur
Date/Time 11/8/24 9:30 pm
Signature [Signature]

TOTAL 63750.00

MSG-- GST 63750*6+6%=3825SGST+3825CGST, ** GET WELL SOON **										TOTAL		63750.00
Last Balance	: 1828726.00	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	DIS AMT.	0.00		
This Bill	: 71400.00	Exempted	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	3825.00		
Net Balance	: 1900126.00	GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	3825.00		
Total Qty. : 2600	Total Items : 5	GST 12%	63750.00	0.00	0.00	3825.00	3825.00	7650.00	Round off	0.00		
		GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00		
		TOTAL	63750.00	0.00	0.00	3825.00	3825.00	7650.00	Grand Total	71400.00		

Rs. Seventy One Thousand Four Hundred 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. : 215211100000937
 IFSC Code : UBIN0821527



FOR ARN ENTERPRISES
 Authorised Signatory