

**GST INVOICE**

**ARN ENTERPRISES**

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

Phone : 9044490111

D.L. No. : UP3220B003068,UP3221B003052

GST NO : 09BREPD2736E1Z3

ACK NO :

E-Invoice Date/ Time

IRN NO :

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

Ph.No. : 011-45581006,8574571722

GSTIN :

Pan No. :

D.L.No. : PO NO-59-122023-24498-6

Invoice No. : ARN0005100

Date : 18/12/2023

L.R.No :

L.R.Dt. : 18/12/2023

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	S1FCW1011	9/25	600	0	0.00	0.00	32.50	12.00	19500.00
2.	D25	30049099	100ML	C3QA04	10/25	100	0	0.00	21.20	15.00	12.00	1500.00
3.	NS FFS	30049091	500 ML	P3031822	10/25	1000	0	0.00	39.04	21.00	12.00	21000.00

Stock/No. of Boxes Received 101 Box  
 Subject to Physical Check  
 Name/Employee Code Saikat/DC00484  
 Centre Name Sultanpur  
 Date/Time 18/12/23 11:30 PM  
 Signature Saikat M No 8574571722

GST 42000.00+6%=2520.00SGST+2520.00CGST: \*\* GET WELL SOON \*\*

**Sub Total 42000.00**  
 SGST 6 % 2520.00  
 CGST 6 % 2520.00

Rs. Forty Seven Thousand Forty Only

**GRAND TOTAL 47040.00**

**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