

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

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

Ph.No. : 011-45581006,7905804581
GSTIN :
Pan No. :
D.L.No. : PO NO-59-112022-20449-5

State Code. :09

Invoice No. : ARN0003506
Date : 04/11/2022
L.R.No :
L.R.Dt. : 04/11/2022
Order No :
Order Dt. :
Transport :
Dispatch :
Cases : 0

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	M2030854	7/24	192	0	0.00	52.53	32.50	12.00	6240.00
2.	NS 1000ML	30049099	12	M2030909	8/24	648	0	0.00	52.53	32.50	12.00	21060.00
3.	D25	30049099	100ML	D3M20026	8/24	200	0	0.00	0.00	15.00	12.00	3000.00
4.	NS FFS	30049099	500 ML	P2031144	9/24	1250	0	0.00	34.83	21.00	12.00	26250.00

DCDCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR
MATERIAL RECEIVED

DATE 4/11/22

TIME 6:30 PM RECEIVED BY [Signature]

GST 56550*6+6%=3393SGST+3393CGST, *** GET WELL SOON **

Sub Total 56550.00
SGST 6 % 3393.00
CGST 6 % 3393.00

Rs. Sixty Three Thousand Three Hundred Thirty Six Only

GRAND TOTAL 63336.00

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