

**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 FAIZABAD ROAD SULTANPUR 228001

Ph.No. : 011-45581006,8574571722  
GSTIN :  
Pan No. :  
D.L.No. : PO NO-59-112022-20698-6

Invoice No. : ARN0004159  
Date : 06/12/2022  
L.R.No :  
L.R.Dt. : 06/12/2022  
Order No :  
Order Dt. :  
Transport :  
Dispatch :  
Cases : 0

State Code. :09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	M2031212	10/24	1200	0	0.00	52.53	32.50	12.00	39000.00
2.	D25	30049099	100ML	S2110008	7/24	500	0	0.00	21.00	15.00	12.00	7500.00
3.	NS FFS	30049099	500 ML	P2031268	10/24	2375	0	0.00	0.00	21.00	12.00	49875.00

DCDCCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR  
**MATERIAL RECEIVED**

DATE: 7/12/22

TIME: 9:40 AM RECEIVED BY: R. Khan

GST 96375\*6+6%=5782.5SGST+5782.5CGST, \*\*\* GET WELL SOON \*\*

**Sub Total** 96375.00  
SGST 6 % 5782.50  
CGST 6 % 5782.50

Rs. One Lakh Seven Thousand Nine Hundred Forty Only

**GRAND TOTAL** 107940.00

**Bank Details :**

Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)  
Account Number : 215211100000937  
Bank Branch IFSC : UBIN0821527

DCDCCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR  
**MATERIAL RECEIVED**

DATE: 7/12/22

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**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