

**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 : 09BREPD2736E123

To,  
**DCDC HEALTH SERVICES PVT LTD.**  
DISTRICT HOSPITAL SUTANPUR FAIZABAD SULTANPUR  
ROAD MAJORGANJ SULTANPUR 228001

Ph.No. : 011-45581006,8574571722  
GSTIN :  
Pan No. :  
D.L.No. : PO NO-59-052023-22774-1

Invoice No. : ARN0001099  
Date : 31/05/2023  
L.R.No :  
L.R.Dt. : 31/05/2023  
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	M3030711	4/25	1200	0	0.00	52.53	32.50	12.00	39000.00
2.	NS 1000ML	30049099	12	M30330712	4/25	648	0	0.00	52.53	32.50	12.00	21060.00
3.	D25	30049099	100ML	S3110007	4/25	300	0	0.00	21.20	15.00	12.00	4500.00
4.	NS 100 ML	30049099	100ML	CHL-3224	4/25	300	0	0.00	22.03	14.00	12.00	4200.00
5.	NS FFS	30049099	500 ML	A23NF061	3/25	1000	0	0.00	34.83	21.00	12.00	21000.00

Stock/No. of Boxes Received 200 Box  
Subject to Physical Check  
Name/Employee Code faizab / DE.00484  
Centre Name Sultanpur  
Date/Time 31/05/23  
Signature [Signature] M. No. 7905548967

GST 89760\*6+6%=5385.6SGST+5385.6CGST, \*\*\* GET WELL SOON \*\*

**Sub Total 89760.00**  
SGST 6 % 5385.60  
CGST 6 % 5385.60  
Roundoff 0.20

Rs. One Lakh Five Hundred Thirty One Only

**GRAND TOTAL 100531.00**

**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