

## GST INVOICE

## ARN ENTERPRISES

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

Phone : 9044490111

D.L. No. : UP3220B003008,UP3221B003052

GST NO : 09BREPD2730E1Z3

ACK NO :

E-Invoice Date/ Time :

IRN NO :

To,

DCDC HEALTH SERVICES PVT LTD.  
DISTRICT HOSPITAL LALITPUR DIALYSIS CENTER  
MANYWAR KANSHIRAM JOINT DISTRICT HOSPITAL  
CIVIL LINES LALITPUR UP-284403  
Ph.No. : 011-45581006,8574571722  
GSTIN :  
Pan No. :  
D.L.No. : PO NO-95-122023-24372-1Invoice No. : ARN0005122  
Date : 19/12/2023  
L.R.No :  
L.R.Dt. : 19/12/2023  
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	SLFCW1011	9/25	900	0	0.00	0.00	32.50	12.00	29250.00
2.	D25	30049099	100ML	CHL-3673	10/25	500	0	0.00	22.40	15.00	12.00	7500.00
3.	NS 100 ML	30049091	100ML	CHL-3692	10/25	500	0	0.00	22.03	14.00	12.00	7000.00
4.	NS FFS	30049091	500 ML	P3031822	10/25	2000	0	0.00	39.04	21.00	12.00	42000.00

GST 85750\*6+6%=5145SGST+5145CGST, \*\* GET WELL SOON \*\*

Sub Total **85750.00**  
SGST 6 % 5145.00  
CGST 6 % 5145.00

Rs. Ninety Six Thousand Forty Only

**GRAND TOTAL 96040.00****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

Stock No. of Boxes Received ..... 165  
Subject to Physical Check  
Name/Employee Code ..... Rakesh Ahirwar / 002153  
Centre Name ..... Lalitpur (Sr. Dialysis) Center  
Date/Time ..... 4:40 pm 12/12/23  
Signature ..... [Signature] M. No. 638618491