

**GST INVOICE**

**ARN ENTERPRISES**

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

Phone : 9044490111

IRN NO :

D.L No : LKO/FDA-20B-531/015.LKO/FDA-21B-537/005 09BREP2736E1Z3 TIN No : 09550044436  
ACK NO : E-Invoice Date/ Time :

To,  
**DCDC HEALTH SEVICE PVT. LTD.**  
DISTRICT HOSPITAL SAANT RAVIDAS NAGAR  
100 BEDS HOSPITAL JILA MUKHYALAYA SARPATHA  
GYANPUR SANT RAVI DAS NAGAR BHADOI  
Ph.No. : 8083293190  
GSTIN :  
Pan No. :  
D.L.No. : PO NO- 104-032024-25425

Invoice No. : ARN0006444  
Date : 09/03/2024  
L.R.No :  
L.R.Dt. : 09/03/2024  
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	SI FCW1101	10/25	240	0	0.00	0.00	32.50	12.00	7800.00
2	NS 1000ML	30049099	12	SI FCW1179	11/25	720	0	0.00	0.00	32.50	12.00	23400.00
3	D25	30049099	100ML	G3RA01	1/26	200	0	0.00	21.20	15.00	12.00	3000.00
4	NS 100 ML	30049091	100ML	N1RA07	12/25	200	0	0.00	22.03	14.00	12.00	2800.00
5	NS FFS	30049091	500 ML	SI FBW1308	11/25	300	0	0.00	39.04	21.00	12.00	6300.00

Stock/No. of Boxes Received .....OK.....  
Subject to Physical Check  
Name/Employee Code .....Phamindran.....  
Centre Name .....Sant Ravidas Nagar.....  
Date/Time .....9/3/24.....  
Signature .....Phamindran..... M. No...8083293190

**Sub Total 43300.00**  
SGST 6 % 2598.00  
CGST 6 % 2598.00

**GRAND TOTAL 48496.00**

Rs. Forty Eight Thousand Four Hundred Ninety Six Only

**Bank Details :**

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

For ARN ENTERPRISES

**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.

Authorised signatory