

# ARN ENTERPRISES

A-390,ELDECO,UDYAN-II,  
RAI BARELI ROAD LUCKNOW-226025  
E-Mail : lovynehardeep@gmail.com  
D.L.NO : UP3220B003068,UP3221B003052  
GST NO : 09BREPD2736E1Z3  
Phone : 9044490111,9919276555 MSME NO : UDYAM-UP-50-0094137

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

DISTRICT HOSPITAL PRAYAGRAJ MOTI LAL NEHRU  
HOSPITAL(COLVIN) 14 DOCTOR KATJU ROAD NAKASH  
KOHNA MIURABAD PRAYAGRAJ 211003  
D.L. No. : PO NO-58-102024-27814  
Email :  
Phone : 011-45581006,7505825717

## GST INVOICE

Invoice Type : CREDIT  
Invoice Time : 15:02  
Invoice Date : 22/10/2024  
Invoice No : ARN004500  
Case No : 0  
Eway Bill No :  
Transport Name :

IRN NO :

ACK NO :

Sr.	Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free	Rate	Dis%	CGST		SGST		Amount	Company
											Tax%	Amount	Tax%	Amount		
1	NS 1000ML	12	30049099	81FCX958	8/26	65.25	840		32.50	0.00	6.00	1638.00	6.00	1638.00	27300.00	JEDUK
2	NS 1000ML	12	30049099	81FCX967	8/26	65.25	600		32.50	0.00	6.00	1170.00	6.00	1170.00	19500.00	JEDUK
3	D25	100ML	30049099	G3RA04	8/26	22.40	300		15.00	0.00	6.00	270.00	6.00	270.00	4500.00	KUNAL REMEDIES PVT.L
4	NS 100 ML	100ML	30049091	N1RA445	8/26	22.03	500		14.00	0.00	6.00	420.00	6.00	420.00	7000.00	KUNAL REMEDIES PVT.L
5	NS FFS	500 ML	30049091	S2FBX2P1	7/26	39.04	900		21.00	0.00	6.00	1134.00	6.00	1134.00	18900.00	ZEE LABORATORIES

Stock/No. of Boxes Received... 154  
Subject to Physical Check  
Name/Address of the Customer...  
Centre No...  
Date/Time...  
Signature...  
Bill No. 25558257

TOTAL 77200.00

MSG- GST 77200\*6+0%=4632SGST+4632CGST, \*\*\* GET WELL SOON \*\*\*

	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	DIS AMT.	
Last Balance		2156657.00		0.00	0.00	0.00	0.00	0.00	0.00
This Bill		86464.00		0.00	0.00	0.00	0.00	0.00	0.00
Net Balance		2243121.00		0.00	0.00	0.00	0.00	0.00	0.00
Total Qty. : 3140									
Total Items : 5									
	Exempted	0.00	0.00	0.00	0.00	0.00	0.00		
	GST 5%	0.00	0.00	0.00	4632.00	4632.00	9264.00	4632.00	4632.00
	GST 12%	77200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL</b>	<b>77200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4632.00</b>	<b>4632.00</b>	<b>9264.00</b>	<b>4632.00</b>	<b>4632.00</b>
								<b>Grand Total</b>	<b>86464.00</b>

Rs. Eighty Six Thousand Four Hundred Sixty Four Only

**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.

**Our Bank Details**

Bank Name : UNION BANK OF INDIA (RAI BARELI ROAD)  
Acc. No. : 21521110000937  
IFSC Code : UBIN0821527

**Payment QR Code**



FOR ARN ENTERPRISES

Authorised Signatory