

ARN ENTERPRISES

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

Phone : 9044499111
DL No : UP32260003068,UP32218003052
GST NO : 09BREPD2739E1Z3 TIN No : 09550044436
ACK NO : E-Invoice Date/ Time

To
GGDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL LAITPUR DIALYSIS CENTER
MANJWAR KANSHIRAM JOINT DISTRICT HOSPITAL
STATION ROAD SJP-284403
PHONE : 011-45581006,9198387871
GSTIN :
Invoice No. : ARN000915
Date : 13/05/2024
L.R.No :
L.R.Dt. : 13/05/2024
Order No :
Order Dt. :
Transport :
Dispatch :
Cases : 0

Sr.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1	NS 1000ML	30049099	12	(1)24474	3/26	708	0	0.00	65.25	32.50	12.00	23010.00
2	NS 100 ML	30049091	100ML	LV4131	1/26	100	0	0.00	22.03	14.00	12.00	1400.00
3	FRIGHT	30049099		4.05		1	0	0.00	0.00	4500.00	18.00	4500.00

Stock/No. of Boxes Received 60
Subject to Physical Check
Name/Employee Code Yuvraj D.C. 2147
Centre Name Calicut
Date/Time 13/05/24 11:47
Signature M. No. 919020871

Sub Total											28910.00
SGST											1869.60
CGST											1869.60
Roundoff											0.20
GRAND TOTAL											32649.00

Rs. Thirty Two thousand Six Hundred Forty Nine Only

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.
Required Sales Tax declaration will be given.
We warrant that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For ARN ENTERPRISES

Authorised signatory