

# ARN ENTERPRISES

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

Phone : 9044490111  
D.L. No. : LKO/FDA-20B-531/015,LKO/FDA-21B-537/015 : 09BREPD2736E1Z3 TIN. No. : 09550044436  
ACK NO : E-Invoice Date/ Time :

IRN NO :  
To,  
**DCDC HEALTH SERVICE PVT. LTD.**  
DISTRICT HOSPITAL PRAYAGRAJ  
MOTI LAL NEHRU HOSPITAL (COLVIN HOSPITAL) 14,  
DOCTOR KN KATJU ROAD, NAKASH KOHNA, PRAAGRAJ  
Ph.No. : 7505825717  
GSTIN :  
Pan No. : -  
D.L.No. : PO NO- 58-032024-25432 (5.03.2024)

Invoice No. : ARN0006443  
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 FCW1150	10/25	960	0	0.00	0.00	32.50	12.00	31200.00
2.	D25	30049099	100ML	CHL-40049	12/26	200	0	0.00	21.20	15.00	12.00	3000.00
3.	NS FFS	30049091	500 ML	SI FBW1308	11/25	500	0	0.00	39.04	21.00	12.00	10500.00

GST 44700\*6+6%=2682SGST+2682CGST, \*\*\* GET WELL SOON \*\*

Sub Total **44700.00**  
SGST 6 % 2682.00  
CGST 6 % 2682.00

**GRAND TOTAL 50064.00**

Rs. Fifty Thousand Sixty Four Only

**Bank Details :**

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

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 75088257

**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