

GST INVOICE

ARN ENTERPRISES

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

Phone : 9044490111

D.L.No. : UP3220B003068,UP3221B003052

GST NO : 09BREPD2736E1Z3

ACK NC :

IRN NO :

E-Invoice Date/ Tl

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL PRAYAGRAJ
MOTI LAL NEHRU HOSPITAL(COLVIN HOSPITAL)DOCTOR
KN KATJU ROAD NAKASH KOHNA,MIURABAD,PRAYAGRAJ
Ph.No. : 011-45581006,8574571722
GSTIN :
Pan No. :
D.L.No. : PO NO-58-122023-24513

Invoice No. : ARN0004793
Date : 12/12/2023
L.R.No :
L.R.Dt. : 12/12/2023
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	SIFCW1117	10/25	1500	0	0.00	0.00	32.50	12.00	16750.00
2.	NS FFS	30049091	.500 ML	P3031511	9/25	500	0	0.00	39.04	21.00	12.00	10500.00

GST 59250*6+6%=3555SGST+3555CGST, *** GET WELL SOON **

Sub Total
SGST 6 %
CGST 6 %

1592
3555
3555
66360.00

Rs. Sixty Six Thousand Three Hundred Sixty Only

GRAND TOTAL 66360.00

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.

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