

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 NO :

E-Invoice Date/ Time :

IRN NO :

To,  
DCDC HEALTH SERVICES PVT LTD.  
DISTRICT HOSPITAL PRAYAGRAJ MOTI LAL NEHRU HO  
SPITAL(COLVIN HOSPITAL) 14 DOCTOR KN KATJU RO  
AD NAKSH KOHNA MIURABD PRAGRAJ 211003  
Ph.No. : 011-45581006,8574571722  
GSTIN :  
Pan No. :  
D.L.No. : PO NO-58-102023-23903

Invoice No. : ARN0003871  
Date : 12/10/2023  
L.R.No :  
L.R.Dt. : 12/10/2023  
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	N1FCW864	8/25	1500	0	0.00	0.00	32.50	12.00	487
2.	D25	30049099	100ML	CHL-3486	7/26	200	0	0.00	21.20	15.00	12.00	30
3.	NS 100 ML	30049091	100ML	N304C216	8/25	200	0	0.00	22.03	14.00	12.00	28
4.	NS FFS	30049091	500 ML	A23NF099	7/25	1000	0	0.00	39.04	21.00	12.00	210

GST 75550\*6+6%=4533SGST+4533CGST, \*\*\* GET WELL SOON \*\*

Sub Total 7555  
SGST 6 % 45  
CGST 6 % 45

**GRAND TOTAL 846**

Rs. Eighty Four Thousand Six Hundred Sixteen 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.  
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.

Stock/No. of Boxes Received ..... 169  
Subject to Physical Check  
Name/Employee Code ..... 2412  
Centre Name ..... RAI BARELI  
Date/Time ..... 12/10/23  
Signature .....  
FOR ARN ENTERPRISES  
M. NO. 7658257

Authorised signatory