

GST INVOICE

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-531/015
ACK NO : 09BREP2736E1Z3
TIN. No. : 09550044436
E-Invoice Date/ Time :

IRN NO :

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL PRAYAGRAJ MOTI LAL NEHRU
HOSPITAL(COLVIN HOSPITAL)14, DOC KN KATJU ROAD
211003
Ph.No. : 011-45581006,8574571722
GSTIN :
Pan No. :
D.L.No. : PO NO-58-0222024-25116

Invoice No. : ARN0005989
Date : 13/02/2024
L.R.No :
L.R.Dt. : 13/02/2024
Order No :
Order Dt. :
Transport :
Dispatch :
Cases : 0

State Code. :09

Sr.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	D25	30049099	100ML	CHL-40016	12/26	200	0	0.00	21.20	15.00	12.00	3000.00
2.	NS FFS	30043091	500 ML	LV3324	11/25	1000	0	0.00	39.04	21.00	12.00	21000.00

GST 24000*6+6%=1440SGST+1440CGST, *** GET WELL SOON **

Sub Total **24000.00**
SGST 6 % 1440.00
CGST 6 % 1440.00

GRAND TOTAL 26880.00

Rs. Twenty Six Thousand Eight Hundred Eighty 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 : 40
Subject to Physical Check
Name/Employee Code :
Centre Name :
Date/Time :
Signature :
78259572

Authorized signatory