

# VAISHNAVI ENTERPRISES

PLOT NO-7 SHOP NO-03, GROUND FLOOR GITAPURI CHAURAHA  
KHARGAPUR, GOMTINAGAR, 07-DELHI  
LUCKNOW

Phone : 7905900830, 9198383331

## GST INVOICE

D.L.No UP3220B004156, UP3221B004139

GST NO -09CJXPS7411M1Z5

M/s DCDC HEALTH SERVICE PVT.LTD.AMBEDKER NAGAR  
AMBEDKER NAGAR COMBIND HOSPITAL  
AKHBARPUR, AMBEDKER NAGAR 07-DELHI

Invoice No. : VE24-25/0258 Date : 22-06-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 22-06-2024

PH.NO.: 8931807697

D.L.No : U85190DL2014PTC265804

GSTIN : 07AAAFCD0204K1Z1

| S. | Qty. | Pack  | Product        | Batch     | Exp   | HSN  | MRP   | Rate  | DIS  | IGST  | Amount |          |
|----|------|-------|----------------|-----------|-------|------|-------|-------|------|-------|--------|----------|
| 1  | 744  | 1*12  | NS 1000ML      | S1FCX483  | 3/26  | 3004 | 46.50 | 27.00 | 0.00 | 12.00 | 0.00   | 20088.00 |
| 2  | 300  | 1*100 | NS(100ML)COTEC | CHL-40190 | 2/26  | 3004 | 0.00  | 9.50  | 0.00 | 12.00 | 0.00   | 2850.00  |
| 3  | 1750 | 1*25  | NS 500ML NIVV  | N304B341  | 11/25 | 3004 | 39.04 | 15.90 | 0.00 | 12.00 | 0.00   | 27825.00 |
| 4  | 100  | 1*100 | D25%           | D4FAX06   | 3/26  | 3004 | 21.00 | 13.20 | 0.00 | 12.00 | 0.00   | 1320.00  |

IGST 52083\*12%=6249.96IGST, CESS:0%=0

SUB TOTAL 52083.00

IGST 12 % 6249.96

Roundoff 0.04

CR/DR NOTE 0.00

Rs. Fifty Eight Thousand Three Hundred Thirty Three Only

GRAND TOTAL 58333.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

For VAISHNAVI ENTERPRISES

BANK NAME : UCO BANK

BRANCH NAME : PATRAKARPURAM

A/C NO : 23950510001554

IFSC CODE : UCBA0002395

Stock/No. of Boxes Received .....136.....

Subject to Physical Check

Name/Employee Code .....D.C.A.3.100.....

Centre Name .....Ambedkar Nagar.....

Date/Time .....22/06/24.....

Signature .....M. No. 8931807697

Authorised signatory