

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 TIN No. : 09550044436  
ACK NO : E-Invoice Date/ Time

IRN NO

To,  
DCDC HEALTH SERVICES PVT LTD.  
DISTRICT HOSPITAL SANT RAVIDAS NAGAR  
100 BSDS HOSPITAL JILA MUKHAKAYA SARPATHA  
GYANPUR SANT RAVIDAS NAGAR BHADOI  
Ph No. : 011-45581006.7897806775  
GSTIN :  
Pan No. :  
D.L.No. : PO NO-90-104-042024-25850

Invoice No. : ARN000548  
Date : 25/04/2024  
L.R.No :  
L.R.Dt. : 25/04/2024  
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.	D25	30049099	100ML	G3RA01	1/26	200	0	0.00	21.20	15.00	12.00	3000.00
2.	NS 100 ML	30049091	100ML	N1RA131	2/26	200	0	0.00	22.03	14.00	12.00	2800.00
3.	NS FFS	30049091	500 ML	SIFBW1248	11/25	800	0	0.00	39.04	21.00	12.00	16800.00

Stock/No. of Boxes Received .....<sup>OK</sup>  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

GST 22600\*6+6%=1356SGST+1356CGST, \*\*\* GET WELL SOON \*\*

Sub Total 22600.00  
SGST 6 % 1356.00  
CGST 6 % 1356.00

Rs. Twenty Five Thousand Three Hundred Twelve Only

GRAND TOTAL 25312.00

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.

For ARN ENTERPRISES

Authorised signatory