

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.LAKHIMPUR
DISTRICT B HOSPITAL, NEAR TB WARD
HOSPITAL ROAD, POLICE LINE LAKHIMPUR KHERI 07-DELHI

Invoice No. : VE24-25/0373 Date : 06-08-2024

Order No. : 87-082024-26997

L.R. No. :

Cases : 0

Transport :

Due Date : 06-08-2024

PH.NO.: 6393323652

D.L.No. : U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	300	1*100	NS(100ML)COTEC →	CHL-40332	5/26	3004	0.00	9.50	0.00	12.00	0.00	2850.00
2.	500	1*100	D25% -5 →	D4FAX04	3/26	3004	21.00	13.20	0.00	12.00	0.00	6600.00
3.	1104	1*12	NS 1000ML(SPPL) 92 ← 100	S1FCX670	5/26	3004	51.31	27.00	0.00	12.00	0.00	29808.00

Stock/No. of Boxes Received 100
 Subject to Physical Check
 Name/Employee Code
 Date/Time 7/8/24 2PM
 Signature: *[Signature]*

IGST 39258*12%=4710.96IGST, CESS:0%=0

SUB TOTAL	39258.00
IGST 12 %	4710.96
Roundoff	0.04
CR/DR NOTE	0.00
GRAND TOTAL	43969.00

Rs. Forty Three Thousand Nine Hundred Sixty Nine Only

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

Authorised signatory