

# 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  
AMBEDKAR NAGAR COMBIND HOSPITAL  
AKHBARPUR, AMBEDKAR NAGAR 07-DELHI

Invoice No. : VE24-25/0305 Date : 10-07-2024

Order No. : 72-072024-26676

L.R. No. :

Cases : 0

Transport :

Due Date : 10-07-2024

PH.NO.: 8931807697

D.L.No. : U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	480	1*12	NS 1000ML	S1FCX483	3/26	3004	46.50	27.00	0.00	12.00	12960.00
2.	300	1*100	NS(100ML)COTEC	CHI-40330	5/26	3004	0.00	9.50	0.00	12.00	2850.00
3.	200	1*100	D25%	D4FAX04	3/26	3004	21.00	13.20	0.00	12.00	2640.00

IGST 18450\*12%=2214IGST, CESS:0%=0

SUB-TOTAL 18450.00  
IGST 12% 2214.00  
CR/DR NOTE 0.00  
GRAND TOTAL 20664.00

Rs. Twenty Thousand Six Hundred Sixty Four 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 LUCKNOW Jurisdiction only.

BANK NAME : UCO BANK  
BRANCH NAME : PATRAKARPURAM  
A/C NO : 23950510001554  
IFSC CODE : UCBA0002395

For VAISHNAVI ENTERPRISES

Signature: *DC03W*  
Date/Time: *45 Box*  
Employee Code: *Ambedkar*  
Authorized signatory: *[Signature]*  
Stock No. of Boxes Received: *[Signature]*