

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. : VE24-25/0574 Date : 21-10-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 21-10-2024

PH.NO.: 6393323652

D.L.No. : U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	200	1*100	D25%	D4FAX10	8/26	3004	21.00	13.20	0.00	12.00	2640.00
2.	1440	1*12	NS 1000ML(SPPL)	S1FCX1053	8/26	3004	51.31	27.00	0.00	12.00	38880.00

STOCK NO. OF BOXES RECEIVED 122 Box
Subject to Physical Check
Name/Employee Code Subham V. / DC02360
Centre Name Lakhimpur
Date/Time 08:06 AM 21-10-24
Signature [Signature] M. No. 8810842418

IGST 41520*12%=4982.4IGST, CESS 0%=0

SUB TOTAL 41520.00

IGST 12 % 4982.40

Roundoff 0.40

CR/DR NOTE 0.00

Rs. Forty Six Thousand Five Hundred Two Only

GRAND TOTAL 46502.00

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

Authorised signatory