

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

Invoice No. : VE24-25/0479 Date : 13-09-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 13-09-2024

PH NO : 6393323652

D.L No : U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1	1200	1*12	NS 1000ML	S1FCX869	7/26	3004	46.50	27.00	0.00	12.00	0.00	32400.00
2	400	1*25	D25(COTEC)	CHL-40359	6/27	3004	0.00	13.20	0.00	12.00	0.00	5280.00
3	400	1*100	NS(100ML)COTEC	CHL-40034	12/25	3004	0.00	9.50	0.00	12.00	0.00	3800.00
4	500	1*25	NS 500ML	S1FBX11	12/25	3004	28.47	15.90	0.00	12.00	0.00	7950.00

NS 100ml Not
Received.

No. of Boxes : 124 boxes
Subject to Physical Check
Name/Employee Code : Dharmendra / DC02025
Centre Name : Lakhimpur Kheri
Date Time : 14/9/24 9 AM
Signature : Dharmendra M. No. 7355093227

IGST 49430*12%=5931.6 IGST, CESS 0%=0

SUB TOTAL 49430.00
IGST 12 % 5931.60
Roundoff 0.40
CR/DR NOTE 0.00
GRAND TOTAL 55362.00

Rs Fifty Five Thousand Three Hundred Sixty Two 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


Authorised signatory

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

NS. 100ml Not received