

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  
ACK NO :

IRN NO :

E-Invoice Date/ Time :

To,  
**DCDC HEALTH SERVICES PVT LTD.**  
DISTRICT HOSPITAL RAEBARELI RANABENI MADHAV S  
SINGJ JILA CHIKATASALAYA NEAR BUS STOP  
229001  
Ph.No. : 011-45581006,8574571722  
GSTIN :  
Pan No. :  
D.F.No. : PO NO-43-012024-24628-1

Invoice No. : ARN0005355  
Date : 04/01/2024  
L.R.No :  
L.R.Dt. : 04/01/2024  
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.	NS 1000ML	30049099	12	S1FCW1179	11/25	720	0	0.00	0.00	32.50	12.00	23400.00
2.	D25	30049099	100ML	G3QA04	10/25	500	0	0.00	21.20	15.00	12.00	7500.00
3.	NS 100 ML	30049091	100ML	N1QA455	11/25	300	0	0.00	22.03	14.00	12.00	4200.00
4.	NS FFS	30049091	500 ML	S1FBW443	3/25	1300	0	0.00	39.04	21.00	12.00	27300.00

Stock/No. of Boxes Received ..... 120 Box)  
Subject to Physical Check  
Name/Employee Code ..... DHRBL  
Centre Name ..... DCO2031  
Date/Time ..... 12/12 PM - 12/12  
Signature ..... M. No. 9525251995 H/1/24

GST 62400\*6+6%-3744SGST+3744CGST, \*\* GET WELL SOON \*\*

Sub Total 62400.00  
SGST 6 % 3744.00  
CGST 6 % 3744.00

Rs. Sixty Nine Thousand Eight Hundred Eighty Eight Only

GRAND TOTAL 69888.00

**Bank Details :**

Bank Name : UNTON 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