

**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 : 09BREPDP2736E1Z3 TIN. No. : 09550044436

ACK NO :

E-Invoice Date/ Time :

IRN NO :

To,  
**DCDC HEALTH SERVICES PVT LTD.**  
DISTRICT HOSPITAL RAEBAREILLY RANABENI  
MADHAV SINGH JILA CHIKATSALAY NEAR BUS STOP  
229001  
Ph.No. : 011-45581006,9198387871  
GSTIN :  
Pan No. :  
D.L.No. : PO NO-43-052024-26098

Invoice No. : ARN000932  
Date : 13/05/2024  
L.R.No :  
L.R.Dt. : 13/05/2024  
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	S1FCX446	2/26	1200	0	0.00	65.25	32.50	12.00	39000.00
2.	NS 1000ML	30049099	12	SS1FCW136	12/25	300	0	0.00	65.25	32.50	12.00	9750.00
3.	NS 100 ML	30049091	100ML	N1RA162	3/26	200	0	0.00	22.03	14.00	12.00	2800.00
4.	NS FFS	30049091	500 ML	S1FBX29	12/25	1000	0	0.00	39.04	21.00	12.00	21000.00

Stock/No. of Boxes Received ..... 167  
Subject to Physical Check ..... 167  
Name/Employee Code ..... DC-03542  
Centre Name ..... D.R.B. Jwalp  
Date ..... 13/05/24  
Signature ..... [Signature]

GST 72550\*6+6%=4353SGST+4353CGST, \*\*\* GET WELL SOON \*\*

**Sub Total 72550.00**  
SGST 6 % 4353.00  
CGST 6 % 4353.00

Rs. Eighty One Thousand Two Hundred Fifty Six Only

**GRAND TOTAL 81256.00**

**Bank Details :**

Bank Name : UNION 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