

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

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL RAEBARELI
RANABENI MADHAV SINGH JILA CHIKATSALAY NEAR
BUS STOP 229001
Ph.No. : 011-45581006,8574571722
GSTIN :
Pan No. :
D.L.No. : PO NO-43-082023-23436

Invoice No. : ARN0002415
Date : 10/08/2023
L.R.No :
L.R.Dt. : 10/08/2023
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	M3030678	4/25	192	0	0.00	0.00	32.50	12.00	6240.00
2.	NS 1000ML	30049099	12	S1FCW619	5/25	408	0	0.00	65.25	32.50	12.00	13260.00
3.	NS 1000ML	30049099	12	S1FCW622	5/25	408	0	0.00	65.25	32.50	12.00	13260.00
4.	D25	30049099	100ML	G3QA03	12/24	500	0	0.00	22.03	15.00	12.00	7500.00
5.	NS 100 ML	30049099	100ML	N1QA188	5/25	200	0	0.00	22.03	14.00	12.00	2800.00
6.	NS FFS	30049099	500 ML	S1FBW549	4/25	1000	0	0.00	0.00	21.00	12.00	21000.00

Stock/No. of Boxes Received 131 (Box)
 Subject to Physical Check 131 (Box)
 Name/Employee Code DC02031018123
 Centre Name 4-10-7903
 Date/Time
 Signature M. No. 7903223106

GST 64060*6+6%=3843.6SGST+3843.6CGST, ** GET WELL SOON **

Sub Total 64060.00
 SGST 6 % 3843.60
 CGST 6 % 3843.60
 Roundoff 0.20

Rs. Seventy One Thousand Seven Hundred Forty Seven Only

GRAND TOTAL 71747.00

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