

ARN ENTERPRISES

A-390, ELDECO, UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025 09-UTTAR PRADESH
Phone : 9044490111

D.L.No. : UP3220B003068, UP3221B003052
GST NO : 09BREPD2736E123

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL PRAYAGRAJ
MOTI LAL NEHRU HOSPITAL(COLVIN HOSPITAL)
14 DOCTOR KN KATJU ROAD NAKASH KOHNAMIURABAD
Ph.No : 011-45581006,8574571722
GSTIN :
Pan No. :
D.L.No. : PO NO-58-072023-23193

Invoice No. : ARN0001808
Date : 10/07/2023
L.R.No :
L.R.Dt : 10/07/2023
Order No :
Order Dt :
Transport :
Dispatch :
Cases : 0

State Code : 09

Sr.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	M2030754	5/25	1800	0	0.00	52.53	32.50	12.00	58500.00
2.	D25	30049099	100ML	CHL-3332	5/26	300	0	0.00	21.20	15.00	12.00	4500.00
3.	NS 100 ML	30049099	100ML	A23NS077	3/25	300	0	0.00	19.60	14.00	12.00	4200.00
4.	NS FFS	30049099	500 ML	P3030889	5/25	1500	0	0.00	34.83	21.00	12.00	31500.00

GST 98700*6+6%=5922SGST+5922CGST, ** GET WELL SOON **

Sub Total **98700.00**
SGST 6 % 5922.00
CGST 6 % 5922.00

Rs. One Lakh Ten Thousand Five Hundred Forty Four Only **GRAND TOTAL 110544.00**

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.



Stock/No. of
Subject to P.I.
Name of employe
Centre No
Date/T
Signature
For ARN ENTERPRISES

Authorized signatory
Name of employe
Subject to Physical Check
No. of Boxes Received