

**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 :

E-Invoice Date/ Time :

IRN NO :

To,  
**DCDC HEALTH SERVICES PVT LTD.**  
DISTRICT HOSPITAL SANT KABIR NAGAR  
DISTRICT HOSPITAL MEHDAWAL ROAD KHALILABAD  
272175  
Ph.No. : 011-45581006,8574571722  
GSTIN :  
Pan No. :  
D.L.No. : PO NO-90-122023-24507-9

Invoice No. : ARN0005115  
Date : 19/12/2023  
L.R.No :  
L.R.Dt. : 19/12/2023  
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	S1FCW1011	9/25	1200	0	0.00	0.00	32.50	12.00	39000.00

Stock/No. of Boxes Received ... 100 box  
Subject to Physical Check  
Name/Employee Code ... 0902137  
Centre Name ... S.K.N  
Date/Time ... 20/12/23  
Signature ... M. No. 9555470933

GST 39000\*6+6%=2340SGST+2340CGST, \*\*\* GET WELL SOON \*\*

**Sub Total** 39000.00  
SGST 6 % 2340.00  
CGST 6 % 2340.00

Rs. Forty Three Thousand Six Hundred Eighty Only

**GRAND TOTAL 43680.00****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