

# ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,  
RAI BARELI ROAD LUCKNOW-226025  
E-Mail : lovynehardeep@gmail.com  
D.L.NO : UP3220B003068,UP3221B003052  
GST NO : 09BREPD2736E1Z3  
Phone : 9044490111,9919276555 MSME NO : UDYAM-UP-50-0094137

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

DISTRICT HOSPITAL AURAIYA DISTRICT HOSPITAL K  
KAKOR ROAD CHICHOLI VILLAGE-206122

D.L. No. : PO NO-148-092024-27459

Email :

Phone : 011-45581006,8083243140

## GST INVOICE

Invoice Type : CREDIT  
Invoice Time : 14:09  
Invoice Date : 22/09/2024  
Invoice No : ARN003832  
Case No : 0  
Eway Bill No :  
Transport Name :

IRN NO :

ACK NO :

Sr.	Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free.	Rate	Dis%	CGST		SGST		Amount	Company
											Tax%	Amount	Tax%	Amount		
1	NS 1000ML	12	30049099	(1)24696	6/26	65.25	600		32.50	0.00	6.00	1170.00	6.00	1170.00	19500.00	JEDUX
2	D25	100ML	30049099	CHL-40359	6/27	22.40	200		15.00	0.00	6.00	180.00	6.00	180.00	3000.00	KUNAL REMEDIES PVT L
3	NS FFS	500 ML	30049091	S1FBX864	7/26	39.04	500		21.00	0.00	6.00	630.00	6.00	630.00	10500.00	ZEE LABORATORIES

Stock/No. of Boxes Received .....  
Subject to Physical Check **OK**  
Name/Employee Code **Phom...**  
Centre Name **...**  
Date/Time **22/9/24**  
Signature **[Signature]** M. No. **8083243140**

MSG:- GST 33000\*6+6%=1980SGST+1980CGST, \*\* GET WELL SOON \*\*

										TOTAL	33000.00
Last Balance	: 2026159.00	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST		DIS AMT.	0.00
This Bill	: 36960.00	Exempted	0.00	0.00	0.00	0.00	0.00	0.00		SGST PAYBLE	1980.00
Net Balance	: 2063119.00	GST 5%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE	1980.00
Total Qty. :	1300	GST 12%	33000.00	0.00	0.00	1980.00	1980.00	3960.00		Round off	0.00
Total Items :	3	GST 18%	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00
		<b>TOTAL</b>	<b>33000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1980.00</b>	<b>1980.00</b>	<b>3960.00</b>		<b>Grand Total</b>	<b>36960.00</b>

Rs. Thirty Six Thousand Nine Hundred Sixty Only

### 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.

### Our Bank Details

Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)  
Acc. No. : 21521110000937  
IFSC Code : UBIN0821527



### Payment QR Code

FOR ARN ENTERPRISES

Authorised Signatory