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 TIN. No. : 09550044436

IRN NO : ACK NO : E-Invoice Date/ Time :

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL SULTANPUR
MAJORGANJ DULTANPUR-228001
272175
Ph.No. : 011-45581006,7897806775
GSTIN :
Pan No. :
D.L.No. : PO NO-90-59-042024-25794 State Code. :09

Invoice No. : ARN000518
Date : 24/04/2024
L.R.No :
L.R.Dt. : 24/04/2024
Order No :
Order Dt. :
Transport :
Dispatch :
Cases : 0

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	(1)24474	3/26	840	0	0.00	65.25	32.50	12.00	27300.00
2.	D25	30049099	100ML	G3RA02	6/26	300	0	0.00	21.20	15.00	12.00	4500.00
3.	NS 100 ML	30049091	100ML	N1RA129	2/26	200	0	0.00	22.03	14.00	12.00	2800.00
4.	NS FFS	30049091	500 ML	S1FBW1248	11/25	625	0	0.00	39.04	21.00	12.00	13125.00

Stock/No. of Boxes Received 100Box
Subject to Physical Check
Name/Employee Code ..Mahesha / DC00484
Centre Name ....Sultanpur
Date/Time ..24/4/24 / 8:30pm
Signature ..Mahesha.....M. No.....8574371722

GST 47725*6+6%=2863.5SGST+2863.5CGST, '** GET WELL SOON **

Sub Total	47725.00
SGST 6 %	2863.50
CGST 6 %	2863.50
GRAND TOTAL	**53452.00**

Rs. Fifty Three Thousand Four Hundred Fifty Two Only

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