

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

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

DISTRICT HOSPITAL LAKHIMPUR KHERI
NEAR TB WARD HOSPITAL ROAD DIST POLICE LINE
LAKHIMPUR UP-262701
D.L. No. : PO NO-87-112024-28369
Email :
Phone : 011-45581006, 7309340559

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 14:41
Invoice Date : 08/11/2024
Invoice No : ARN004844
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 | 30048000 | NSLA24005 | 8/26 | 65.25 | 1620 | | 32.50 | 0.00 | 6.00 | 3159.00 | 6.00 | 3159.00 | 52650.00 | OTHER PRODUCTS |

Stock/No. of Boxes Received ... 135 Boxes
Subject to Physical Check
Name/Employee Code ... Anshu M. Dco 2440
Centre Name ... Lakhimpur
Date/Time ... 08/11/24 ... 5:00 PM
Signature ... Anshu M. No. ... 0870902990

MSG - GST 52650*6*6%-3159SGST-3159CGST, ** GET WELL SOON **

TOTAL 52650.00

| CLASS | TOTAL | SCHEME | DISCOUNT | CGST | SGST | TOTAL GST | DIS AMT. |
|--------------------|-----------------|--------------|-----------------|-------------|-------------|----------------|-----------------|
| Last Balance | 2282523.00 | | | | | | 0.00 |
| This Bill | 58968.00 | | | | | | 3159.00 |
| Net Balance | 2341491.00 | | | | | | 3159.00 |
| Total Qty. : 1620 | Total Items : 1 | Exempted | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | GST 5% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | GST 12% | 52650.00 | 0.00 | 0.00 | 3159.00 | 6318.00 |
| | | GST 18% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | TOTAL | 52650.00 | 0.00 | 0.00 | 3159.00 | 6318.00 |
| Grand Total | | | | | | | 58968.00 |

Rs. Fifty Eight Thousand Nine Hundred Sixty Eight Only

E.O.&E

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. : 215211100000937
IFSC Code : UBIN0821527

Payment QR Code



FOR ARN ENTERPRISES

Authorised Signatory