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

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

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL SANT KABIR NAGAR DISTRICT
HOSPITAL MEDDWAI ROAD KHALILABAD-272175

Ph.No. : 011-45581006,9310146075
GSTIN :
Pan No. :
D.L.No. : PO NO-90-072024-26678 State Code. :09

Invoice No. : ARN002339
Date : 19/07/2024
L.R.No :
L.R.Dt. : 19/07/2024
TIME : 20:53
Order Dt. :
Transport :
Dispatch :
Cases : 0

Sr.	Discription	PACK	HSN CODE	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	12	30049099	(1)24559	5/26	1320	0	0.00	65.25	32.50	12.00	42900.00
2.	NS 100 ML	100ML	30049091	LV4307	4/26	500	0	0.00	22.03	14.00	12.00	7000.00

GST 49900*6+6%=2994SGST+2994CGST, `** GET WELL SOON **

Sub Total	**49900.00**
SGST 6 %	2994.00
CGST 6 %	2994.00
GRAND TOTAL	**55888.00**

Rs. Fifty Five Thousand Eight Hundred Eighty Eight Only

Stock/No. of Boxes Received ...115.....
Subject to Physical Check
Name/Employee Code M-C-MISHRA/DC03463
Centre Name ...D.H.S.K.N.....
Date/Time ...20/07/24 — 2:30pm
Signature .....M. No...9310146075

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