

VAISHNAVI ENTERPRISES

PLOT NO-7 SHOP NO-03,GROUND FLOOR GITAPURI CHAURAHA
KHARGAPUR,GOMTINAGAR, 07-DELHI
LUCKNOW

Phone : 7905900830,9198383331

GST INVOICE

D.L.No. : UP3220B004156,UP3221B004139

GST NO.-09CJXPS7411M1Z5

M/s DCDC HEALTH SERVICE PVT.LTD.AMBEDKER NAGAR
AMBEDKAR NAGAR COMBIND HOSPITAL
AKHBARPUR,AMBEDKAR NAGAR 07-DELHI

Invoice No. : VE24-25/0541 Date : 08-10-2024

Order No. : 72-102024-27913

L.R. No. :

Cases : 0

Transport :

Due Date : 08-10-2024

PH.NO.: 8931807697

D.L.No. : U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST		Amount
1.	1440	1*12	NS 1000ML J20	S1FCX869	7/26	3004	46.50	27.00	0.00	12.00	0.00	38880.00
2.	500	1*100	NS(100ML)BIO	FNA24339	5/26	3004	16.70	9.50	0.00	12.00	0.00	4750.00
3.	500	1*25	D25(COTEC) 5	CHL-40359	6/27	3004	0.00	13.20	0.00	12.00	0.00	6600.00
4.	900	1*24	NS(500ML)SACHIN 37.5	N1RC324	6/26	3004	34.83	15.90	0.00	12.00	0.00	14310.00

IGST 64540*12%=7744.8IGST, CESS:0%=0

SUB TOTAL **64540.00**

IGST 12 % 7744.80

Roundoff 0.20

CR/DR NOTE **0.00**

GRAND TOTAL **72285.00**

Rs. Seventy Two Thousand Two Hundred Eighty Five Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

BANK NAME : UCO BANK
BRANCH NAME : PATRAKARPURAM
A/C NO : 23950510001554
IFSC CODE : UCBA0002395

159 For VAISHNAVI ENTERPRISES
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M. No.
Signature M. No. 8931807697
Authorized signatory

9 Box Missing
1000ml