

GST INVOICE

ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025 09-UTTAR PRADESH

Phone : 9044490111

D.L. No : UP3220B003068,UP3221B093052

GST NO : 09BREPD2736E1Z3
ACK NO :

E-Invoice Date/ Time :

Soon delivery

IRN NO

To,
DCDC HEALTH SERVICES PVT LTD.
FORD HOSPITAL SAMNE GHAT RD NEAR BHU TRAUMA C
CENTER BALAJI NAGAR COLONY 221005
LANKA VARANASI-221005
Ph.No : 011-45581006,9621142903
GSTIN :
Pan No. :
D.L.No. : PO NO-109-072024-26509

Invoice No. : ARN002042
Date : 05/07/2024
L.R.No :
L.R.Dt. : 05/07/2024
TIME : 17:39
Order Dt. :
Transport :
Dispatch :
Cases : 0

State Code : 09

Sr.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1	NS 1000ML	30049099	12	S1FCX501	3/26	24	0	0.00	65.25	32.50	12.00	780.00
2	NS FFS	30049091	500 ML	S1FBX667	5/26	50	0	0.00	39.04	21.00	12.00	1050.00

Stock/No. of Boxes Received 4 boxes
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 8995955960

Handwritten marks and signatures

GST 18%*0+6%=109.8SGST+109.8CGST, ** GET WELL SOON **

Sub Total 1830.00
SGST 6 % 109.80
CGST 6 % 109.80
Roundoff 0.40

Rs. Two Thousand Fifty Only

GRAND TOTAL 2050.00

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
For ARN ENTERPRISES
Signature
Proprietor
Authorised signatory