

ARN ENTERPRISES

A-390, ELDECO, UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025

D.L. NO : UP3220B003068, UP3221B003052
GST NC : 09BREPD2736E1Z3
Phone : 9044490111
ACK NO :
IRN NO :

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

FORD HOSPITAL SAMNE GHAT RD NEAR BHU TRAUMA
CENTER BALAJI NAGAR COLONY-21005

Email :
D.L. No. : PO NO-109-082024-26847

Phone : 011-45581006, 9621142903

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 13:37
Invoice Date : 14/08/2024
Invoice No : ARN002881
Sales Man :
Eway Bill No :
Transport Name : UP41CT0985

Sl No	Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free.	Rate	Dis%	CGST		SGST		Amount	Company
											Tax%	Amount	Tax%	Amount		
1	NS 1000ML	12	30049099	(1)24632	6/26	65.25	180		32.50	0.00	6.00	351.00	6.00	351.00	5850.00	JEDUX
2	D25	100ML	30049099	CHL-40359	6/27	22.40	300		15.00	0.00	6.00	270.00	6.00	270.00	4500.00	KUNAL REMEDIES PVT L
3	NEW BICARB-NT004 PART A+B	1	30039090	NJM240689	3/26	520.00	10		200.00	0.00	6.00	120.00	6.00	120.00	2000.00	NEWTECH
4	NEW BICARB-NT002 PART A+B	1	30039090	NJM240689	3/26	500.00	120		200.00	0.00	6.00	1440.00	6.00	1440.00	24000.00	NEWTECH
5	NS FFS	500 ML	30049091	NIRC309	6/26	39.04	225		21.00	0.00	6.00	283.50	6.00	283.50	4725.00	ZEE LABORATORIES

Stock/No. of Boxes Received 27 box 130 gelin
 Subject to Physical Check
 Name/Employee Code Maya / DLN/35
 Centre Name Ford Hospital Varanasi
 Date/Time 15/8/24 10:40 AM
 Signature [Signature] M. No. 859755960

MSG:- GST 41075*6+6%=2464.5SGST+2464.5CGST, ** GET WELL SOON **

CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	TOTAL
Exempted	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12%	41075.00	0.00	0.00	2464.50	2464.50	4929.00	41075.00
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	41075.00	0.00	0.00	2464.50	2464.50	4929.00	41075.00

TOTAL 41075.00

DIS AMT. 0.00
 SGST PAYBLE 2464.50
 CGST PAYBLE 2464.50
 Round off 0.00
 CR/DR NOTE 0.00
Grand Total 46004.00

Rs. Forty Six Thousand Four Only

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. : 21521110000937
 IFSC Code : UBIN0821527

Payment QR Code



FOR ARN ENTERPRISES

Nehaak Deo
 Authorised Signatory

E.O.&E