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 TIN. No. : 09550044436
IRN NO.: ACK NO : E-Invoice Date/ Time :

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDAWAL ROAD KHALILAAD
272175
Ph.No. : 011-45581006,7897806775
GSTIN :
Pan No. :
D.L.No. : PO NO-90-042024-25798 State Code. :09

Invoice No. : ARN000398
Date : 18/04/2024
L.R.No :
L.R.Dt. : 18/04/2024
Order No :
Order Dt. :
Transport :
Dispatch :
Cases : 0

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	A1FX414	2/26	1080	0	0.00	65.25	32.50	12.00	35100.00

Stock/No. of Boxes Received ....90....
Subject to Physical Check
Name/Employee Code ....DC03463....
Centre Name ....DHSKN....
Date/Time ....18/04/2024/2:50 PM....
Signature ....M. No. 9310146075

GST 35100*6+6%=2106SGST+2106CGST, '** GET WELL SOON **

Sub Total	35100.00
SGST 6 %	2106.00
CGST 6 %	2106.00
GRAND TOTAL	**39312.00**

Rs. Thirty Nine Thousand Three Hundred Twelve Only

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