

ARN ENTERPRISES

A-390.ELDECO,UDYAN-II,
RAJ BARELI ROAD LUCKNOW-226025
E-Mail : lovynehardeep@gmail.com
D.LNO : UP3220B003068,UP3221B003052
GST NO : 09BREPD2736E1Z3
Phone : 9044490111,9919276555

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.

DISTRICT HOSPITAL PRAYGARAJ MOTI LAL NEHRU
COLVIN HOSPITAL 14 DOCTOR KN KATJU ROAD NAKSH
KOHNA MIURABAD PRAYGARAJ 211003
D.L. No. : PO NO-58-082024-27007

Phone : 011-45581006,7505825717

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 14:22
Invoice Date : 26/08/2024
Invoice No : ARN003144
Case No : 0
Eway Bill No :
Transport Name :

IRN NO :

ACK NO :

Sr.	Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free	Rate	Dis%	CGST		SGST		Amount	Company
											Tax%	Amount	Tax%	Amount		
1	NS FFS	500 ML	30048091	NIRC309	6/26	39.04	500		21.00	0.00	6.00	630.00	6.00	630.00	10500.00	ZEE LABORATORIES

MSG:- GST 10500*6+6%=630SGST+630CGST, *** GET WELL SOON **										TOTAL		10500.00
Last Balance	: 1604542.00	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	DIS AMT.	0.00		
This Bill	: 11760.00	Exempted	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	630.00		
Net Balance	: 1616302.00	GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	630.00		
Total Qty. : 500	Total Items : 1	GST 12%	10500.00	0.00	0.00	630.00	630.00	1260.00	Round off	0.00		
		GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00		
		TOTAL	10500.00	0.00	0.00	630.00	630.00	1260.00	Grand Total	11760.00		

Rs. Eleven Thousand Seven Hundred Sixty 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(RAJ BARELI ROAD)
Acc. No. : 21521110000937
IFSC Code : UBIN0821527



FOR ARN ENTERPRISES

Authorized Signatory