

ARN ENTERPRISES

A-390 ELDECO,UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025
E-Mail : lovynehardeep@gmail.com
D.L.NO : UP3220B003068,UP3221B003052
GST NO : 09BREPD2736E1Z3
Phone : 9044490111,9919276555 MSME NO : UDYAM-UP-50-0094137

E INVOICE QR CODE

Buyers Name : DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL PRAYAGRAJ MOTI LAL NEHRU
HOSPITAL 14 DOCTOR KN KATJU RAOD NAKASH KOHNA
MIURABAD PRAYAGAJ 211003
D.L. No. : PO NO-58-092024-27428
Email :
Phone : 011-45581006,8083293190

GST INVOICE

Invoice Type : CREDIT
Invoice Time : 13:32
Invoice Date : 03/10/2024
Invoice No : ARN004098
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 1000ML	12	30049099	81FCX958	8/26	65.25	480		32.50	0.00	6.00	936.00	6.00	936.00	15600.00	JEDUK
2	NS 1000ML	12	30049099	81FCX978	8/26	65.25	480		32.50	0.00	6.00	936.00	6.00	936.00	15600.00	JEDUK
3	D25	100ML	30049099	G3FA04	8/26	22.40	400		15.00	0.00	6.00	360.00	6.00	360.00	6000.00	ELNAL REMEDIES PVT L
4	NS 100 ML	100ML	30049091	N1RA309	7/26	22.03	200		14.00	0.00	6.00	168.00	6.00	168.00	2800.00	ELNAL REMEDIES PVT L
5	NS FFS	500 ML	30049091	81FBX883	7/26	39.04	500		21.00	0.00	6.00	630.00	6.00	630.00	10500.00	EEE LABORATORIES

Stock of Boxes received
Submitted to Physical Director
Name of the Code
Centre No
Date/Time
Signature
M. No. 75582511

TOTAL 50500.00

MSG- GST 50500*6+0%*3030SGST+3030CGST, ** GET WELL SOON **

CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	DIS AMT.	SGST PAYBLE	CGST PAYBLE	Round off	CR/DR NOTE	Grand Total
Exempted	0.00	0.00	0.00	0.00	0.00	0.00		3030.00	3030.00	0.00	0.00	
GST 5%	0.00	0.00	0.00	3030.00	3030.00	6060.00						
GST 12%	50500.00	0.00	0.00	0.00	0.00	0.00						
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL	50500.00	0.00	0.00	3030.00	3030.00	6060.00						56560.00

Rs. Fifty Six Thousand Five 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(RAI BARELI ROAD)
Acc. No. : 215211100000937
IFSC Code : UBIN0821527

Payment QR Code



FOR ARN ENTERPRISES

Authorised Signatory