

**ARN ENTERPRISES**

Branch Name: **DCDC HEALTH SERVICES PVT LTD.**

**GST INVOICE**

RAI BAREILLY UDYAN II  
RAI BARELI ROAD LUCKNOW 226025

E INVOICE QR CODE

DISTRICT HOSPITAL RAEBAREILLY RANABENI MADHAV  
SINGH JILA CHIAKSALAY NEAR BUS STOP 229001

Invoice Type : CREDIT  
Invoice Time : 12:30  
Invoice Date : 08/08/2024  
Invoice No : ARN002742  
Sales Man :  
Eway Bill No :  
Transport Name :

GST No: 05BREP273E123  
Phone: 9044490111

Email :  
D.L. No. : PO NO-43-082024-26945  
Phone : 011-45581006,9973060832

Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free.	Rate	Dis%	CGST		SGST		Amount	Company
										Tax%	Amount	Tax%	Amount		
	100ML	30049091	SIFAX763	6/26	27.03	300		14.00	0.00	6.00	252.00	6.00	252.00	4200.00	FORN REMEDIES PVT L

Stock/No. of Boxes Received 03 boxes  
 Subject to Physical Check  
 Name/Employee Code DC03630  
 Centre Name DH RBL  
 Date/Time 08/08/2024  
 Signature [Signature] M. No. 9973060832

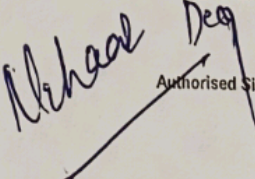
MCGST 4704.90+6%+252SGST+252CGST, \*\*\* GET WELL SOON \*\*\*

Last Balance : 1321661.00 This Bill : 4704.90 Net Balance : 1326365.00	<table border="1"> <thead> <tr> <th>CLASS</th> <th>TOTAL</th> <th>SCHEME</th> <th>DISCOUNT</th> <th>CGST</th> <th>SGST</th> <th>TOTAL GST</th> </tr> </thead> <tbody> <tr> <td>Exempted</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>CGST 5%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>CGST 12%</td> <td>4200.00</td> <td>0.00</td> <td>0.00</td> <td>252.00</td> <td>252.00</td> <td>504.00</td> </tr> <tr> <td>CGST 18%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>4200.00</b></td> <td><b>0.00</b></td> <td><b>0.00</b></td> <td><b>252.00</b></td> <td><b>252.00</b></td> <td><b>504.00</b></td> </tr> </tbody> </table>	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	Exempted	0.00	0.00	0.00	0.00	0.00	0.00	CGST 5%	0.00	0.00	0.00	0.00	0.00	0.00	CGST 12%	4200.00	0.00	0.00	252.00	252.00	504.00	CGST 18%	0.00	0.00	0.00	0.00	0.00	0.00	<b>TOTAL</b>	<b>4200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252.00</b>	<b>252.00</b>	<b>504.00</b>	<table border="1"> <thead> <tr> <th>TOTAL</th> <th>4200.00</th> </tr> </thead> <tbody> <tr> <td>DIS AMT.</td> <td>0.00</td> </tr> <tr> <td>SGST PAYABLE</td> <td>252.00</td> </tr> <tr> <td>CGST PAYABLE</td> <td>252.00</td> </tr> <tr> <td>Round off</td> <td>0.00</td> </tr> <tr> <td>CR/DR NOTE</td> <td>0.00</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>4704.00</b></td> </tr> </tbody> </table>	TOTAL	4200.00	DIS AMT.	0.00	SGST PAYABLE	252.00	CGST PAYABLE	252.00	Round off	0.00	CR/DR NOTE	0.00	<b>Grand Total</b>	<b>4704.00</b>
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Terms & Conditions  
 \* Goods once sold will not be taken back or exchanged  
 \* All disputes subject to Lucknow jurisdiction only  
 \* Printed and issued at Lucknow

**Our Bank Details**  
 Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD)  
 Acc No : 215211100000937  
 IFSC Code : UBIN0821527

**Payment QR Code**

**FOR ARN ENTERPRISES**  
 E.O.&E  
  
 Authorised Signatory