

PLOT No-7 SHOP NO-03, GROUND FLOOR GITAPURI CHAURAHA  
 KHARGAPUR, GOMTINAGAR, 07-DELHI  
 LUCKNOW  
 Phone : 7905900830, 9198383331

### GST INVOICE

D.L.No. : UP3220B004156, UP3221B004139

GST NO -09CJXPS7411M1Z5

**M/s DCDC HEALTH SERVICE PVT.LTD.PILIBHIT**  
 DISTRICT HOSPITAL, DIALYSIS UNIT  
 NEAR KENDRIYA VIDYALAYA, TANAKPUR ROAD 07-DELHI  
 EKTA NAGAR, PILIBHIT  
 PH.NO.: 9045801912  
 D.L.No. : U85190DL2014PTC265804  
 GSTIN : 07AAFCD0204K1Z1

Invoice No. : VE24-25/0117 Date : 05-05-2024  
 Order No. :  
 L.R. No. :  
 Cases : 0  
 Transport :  
 Due Date : 05-05-2024

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	100	1*100	NS(100ML)COTEC	CHL-40203	2/26	3004	0.00	9.50	0.00	12.00	0.00	950.00
2.	520	1*12	NS 1000ML(SPPL)	S1FCW1156	10/25	3004	51.31	27.00	0.00	12.00	0.00	14040.00
3.	200	1*12	NS 1000ML(SPPL)	S1FCX533	3/26	3004	51.31	27.00	0.00	12.00	0.00	5400.00

Stock/No. of Boxes Received ..... 61  
 Subject to Physical Check  
 Name/Employee Code ..... Anurag DGS 1994  
 Centre Name .....  
 Date/Time 12/05/2024  
 Signature ..... M. No. ....

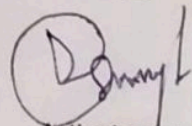
IGST 20390\*12%=2446.8IGST, CESS:0%=0

**SUB TOTAL** 20390.00  
 IGST 12 % 2446.80  
 Roundoff 0.20  
**CR/DR NOTE** 0.00  
**GRAND TOTAL** 22837.00

Rs. Twenty Two Thousand Eight Hundred Thirty Seven Only

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.  
 BANK DETAILS:-UNION BANK,A/C NO.514005010000126  
 IFSC-UBIN0551406, BRANCH-PATRAKARPURAM

For VAISHNAVI ENTERPRISES

  
 Authorised signatory