

VAISHNAVI ENTERPRISES

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.MAHARAJGANJ

DISTRICT HOSPITAL,FAREDA ROAD,
NEAR HEADQUATERS,MAHARAJGANJ 07-DELHI

PH.NO.: 9792818661

D.L.No. : U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

Invoice No. : VE24-25/0109 Date : 03-05-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 03-05-2024

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	200	1*100	NS(100ML)COTEC	CHL-40203	2/26	3004	0.00	9.50	0.00	12.00	0.00	1900.00
2.	200	1*100	D25% SACHIN	G3QA05	11/25	3004	21.28	13.20	0.00	12.00	0.00	2640.00
3.	504	1*12	NS 1000ML(SPPL)	S1FCX533	3/26	3004	51.31	27.00	0.00	12.00	0.00	13608.00

DCDC SPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
DATE... 04/05/20
TIME... 1 Pm... RECEIVED BY... [Signature]

IGST 18148*12%=2177.76IGST, CESS:0%=0

SUB TOTAL 18148.00

IGST 12 % 2177.76

Roundoff 0.24

CR/DR NOTE 0.00

GRAND TOTAL 20326.00

Rs. Twenty Thousand Three Hundred Twenty Six 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 LUCKNOW Jurisdiction only.

BANK DETAILS:-UNION BANK,A/C NO.514005010000126

IFSC-UBIN0551406, BRANCH- PATRAKARPURAM-

For VAISHNAVI ENTERPRISES

Authorised signatory