

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 DCDG HEALTH SERVICE PVT.LTD.SIDHARTHANAGAR
DISTRICT HOSPITAL,SIDHARTHANAGAR MUDILA
NAUGARH 07-DELHI

Invoice No. : VE24-25/0108 Date : 03-05-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 03-05-2024

PH.NO.: 9140607532

D.L.No. : U85190DL2014TC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	200	1*25	D25(COTEC)	CHL-40049	12/26	3004	0.00	13.20	0.00	12.00	2640
2.	200	1*100	NS(100ML)COTEC	CHL-40203	2/26	3004	0.00	9.50	0.00	12.00	1900
3.	1200	1*12	NS 1000ML(SPPL)	S1FCX534	3/26	3004	51.31	27.00	0.00	12.00	32400

VAISHNAVI ENTERPRISES

Stock/No. of Boxes Received 104
 Subject to Physical Check
 Name/Employee Code DCDG 2625
 Centre Name Sidhartha Nagal
 Date/Time 03/05/24 M. No.
 Signature
 9140607532

IGST 36940*12%=4432.8IGST, CESS:0%=0

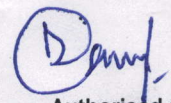
SUB TOTAL	36940.
IGST 12 %	4432.
Roundoff	0.
CR/DR NOTE	0.
GRAND TOTAL	41373.

Rs. Forty One Thousand Three Hundred Seventy Three 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