

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.-09CJXP57411M1Z5

Invoice No. : VE24-25/0116 Date : 05-05-2024

M/s DCDC HEALTH SERVICE PVT.LTD.LAKHIMPUR
 DISTRICT TB HOSPITAL, NEAR TB WARD
 HOSPITAL ROAD, POLICE LINE LAKHIMPUR KHERI 07-DELHI

Order No. :
 L.R. No. :
 Cases : 0
 Transport :
 Due Date : 05-05-2024

PH.NO. : 6393323652
 D.L.No. : U85190DL2014PTC265804
 GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	720	1*12	NS 1000ML(SPPL) 60	S1FCX533	3/26	3004	51.31	27.00	0.00	12.00	19440.00

Stock/No. of Boxes Received ... 60 Box
 Subject to Physical Check
 Name/Employee Code ... On/1979
 Centre Name ... Lakhimpur
 Date/Time ... 02/05/2024 / 02:30 pm
 Signature ... M. No. 7309340559

IGST 19440*12%=2332.8IGST, CESS:0%=0

SUB TOTAL 19440.00
 IGST 12 % 2332.80
 Roundoff 0.20
CR/DR NOTE 0.00
GRAND TOTAL 21773.00

Rs. Twenty One Thousand Seven 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 Jurisdiction only.
 BANK DETAILS:-UNION BANK,A/C NO.514005010000126
 IFSC-UBIN0551406,BRANCH-PATRAKARPURAM

For VAISHNAVI ENTERPRISES


 Authorised signatory