

# 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.LAKHIMPUR**  
DISTRICT TB HOSPITAL, NEAR TB WARD  
HOSPITAL ROAD, POLICE LINE LAKHIMPUR KHERI 07-DELHI

Invoice No. : VE24-25/0141 Date : 12-05-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 12-05-2024

PH.NO.: 6393323652

D.L.No. : U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	1080	1*12	NS 1000ML - 90	S1FCX466	3/26	3004	46.50	27.00	0.00	12.00	0.00	29160.00
2.	100	1*100	NS(100ML)COTEC - 1	CHL-40035	12/25	3004	0.00	9.50	0.00	12.00	0.00	950.00
3.	125	1*25	NS(500ML)COTEC - 5	CHL-40055	12/25	3004	0.00	15.90	0.00	12.00	0.00	1987.50
4.	300	1*100	D25% - 3	D4FAW14	10/25	3004	21.00	13.20	0.00	12.00	0.00	3960.00

Signature .....  
 Date/Time .....  
 Centre Name .....  
 Name/Employee Code .....  
 Subject to Physical Check .....  
 Stock/No. of Boxes Received .....

Signature .....  
 Date/Time .....  
 Centre Name .....  
 Name/Employee Code .....  
 Subject to Physical Check .....  
 Stock/No. of Boxes Received .....

IGST 36057.5\*12%=4326.9IGST, CESS:0%=0

**SUB TOTAL 36057.50**  
 IGST 12 % 4326.90  
 Roundoff 0.40  
**CR/DR NOTE 0.00**

Rs. Forty Thousand Three Hundred Eighty Four Only

**GRAND TOTAL 40384.00**

**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.

For VAISHNAVI ENTERPRISES

**BANK NAME : UCO BANK**  
**BRANCH NAME : PATRAKARPURAM**  
**A/C NO : 23950510001554**  
**IFSC CODE : UCBA0002395**

Signature .....  
 Date/Time .....  
 Centre Name .....  
 Name/Employee Code .....  
 Subject to Physical Check .....  
 Stock/No. of Boxes Received .....

Authorized signatory