

# VAISHNAVI ENTERPRISES

PLOT NO-7 SHOP NO-03, GROUND FLOOR GITAPURI CHAURAHA  
KHARGAPUR, GOMTINAGAR, 07-DELHI  
LUCKNOW  
Phone : 7905900630, 9198383331

## GST INVOICE

D.L.No. : UP32208004156, UP32218004139

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. : VE24-25/0218 Date : 05-06-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 05-06-2024

PH.NO. : 6393323652

D.L.No. : U851900L2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST		Amount
1.	816	1*12	NS 1000ML	S1FCX483	3/26	3004	46.50	27.00	0.00	12.00	0.00	22032.00
2.	100	1*100	NS(100ML)COTEC	CHL-40202	2/26	3004	0.00	9.50	0.00	12.00	0.00	950.00
3.	250	1*25	NS 500ML	S1FBX400	2/26	3004	39.04	15.90	0.00	12.00	0.00	3975.00
4.	100	1*100	D25%(TARA)	TL070244	12/26	3004	22.40	13.20	0.00	12.00	0.00	1320.00

Stock of Boxes Received ..... 80  
 Subject to Physical Check  
 Name/Employee Code ..... Haulh/0002534  
 Centre Name ..... Lakhimpur  
 Date/Time ..... 06/06/24 / 7:30 AM  
 Signature ..... Haulh ..... M. No. 8400294030

GST 28277\*12%=3393.24/GST, CESS 0%=0

SUB TOTAL 28277.00  
 IGST 12 % 3393.24  
 Roundoff 0.24  
 CR/DR NOTE 0.00

Thirty One Thousand Six Hundred Seventy Only

GRAND TOTAL 31670.00

### 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  
 MICR CODE : UCBA0002395

Authorised signatory