

ARN ENTERPRISES

A-390, ELDECO, UDYAN-II,
RAI BARELI ROAD LUCKNOW-226025 09-UTTAR PRADESH

Phone : 9044490111
 DI No UP32208003068 UP32218C03052
 GST No 09BREPD2736E123

HEALTH SERVICES PVT LTD.
 DISTRICT HOSPITAL PRAYAGRAJ MOTI LAL NEHRU
 HOSPITAL (COLVIN HOSPITAL) 14 DCOTOR KN KATJU R
 SAD NAKASHI KOHINA MIURABAD PRAYAGRAJ-211003
 Ph No : 011-45581006, 7505825717
 Fax No :
 E-Mail No : PO NO-58 012023-21535-2

Invoice No : ARN0004920
 Date : 27/01/2023
 LR No :
 LR Dt : 27/01/2023
 Order No :
 Order Dt :
 Transport :
 Dispatch :
 Cases : 0

State Code : 09

Sl.	Description	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	Amount
1	NS 1000ML	30049099	12	M3030098	12/24	620	0	0.00	0.00	32.50	12.00	52650.00
2	NS 100 ML	30049099	100ML	SP111003	12/24	500	0	0.00	21.25	15.00	12.00	7500.00
3	NS 100 ML	30049099	100ML	CHL-2225	11/24	200	0	0.00	0.00	14.00	12.00	2800.00
4	NS 500 ML	30049099	500 ML	P3030030	12/24	500	0	0.00	0.00	21.00	12.00	31500.00

DCCCHSPL CENTRE DISTRICT HOSPITAL PRAYAGRAJ
MATERIAL RECEIVED
 DATE 27-1-23
 TIME 5:00 RECEIVED BY [Signature]

Sub Total 94450.00
 SGST 6 % 5667.00
 CGST 6 % 5667.00

GRAND TOTAL 105784.00

*** GET WELL SOON ***

One Lakh Five Thousand Seven Hundred Eighty Four Only

Bank Details :

Bank Name : UNION BANK OF INDIA (RAI BARELI ROAD)
 Account Number : 215211100000937
 Bank Branch IFSC : UBIN0821527

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Disputes subject to LUCKNOW jurisdiction only.
 Prescribed Sales Tax declaration will be given.
 Certified that the particulars given above are true and correct
 & the amount indicated represents the price actually charged.

For ARN ENTERPRISES

[Signature]
 Proprietor

DISTRICT HOSPITAL PRAYAGRAJ
MATERIAL RECEIVED

RECEIVED BY: