

ANS ENTERPRISES

GROUND FLOOR DAINIK AGRADOOT
 COMPLEX RAJBANDHA MAIDAN RAIPUR (C.G.)
 PHONE : 9713570890
GST NO : 22CSVPK2812F1ZT
 D.L NO : CG-RZ3-40821CG-RZ3-40822
 PAN : CSVPK2812F
ansenterprises929@gmail.com

SHREE GANESHAYA NAMH

GST INVOICE
 CREDIT
 INVOICE NO.
24-25/318
 DATE
30/10/2024

To.
Dcdc Health Services Pvt. Ltd
 C-185, MAYAPURI INDUSTRIAL ARE
 NEW DELHI
 PH: 9050092608
 DL:
GST: 07AAAFCD0204K1Z1
 TRANSPORT:
 PLACE OF SUPPLY :07-DELHI



MFG	PRODUCT	PACK	HSN	BATCH	EXP	QTY	DISC.QTY	MRP	RATE	SCH	CD	DISC.	VALUE	IGST%	NET AMT.
NTM	BICARB NT001 A+B	10 LITRE	30039090	NTM8182	07/26	50		480.00	265.00				13250.00	12.00	14840.00

ANS ENTERPRISES

MSME Reg. No.-
 UDYAM -CG-14-0012313
 Udyog Aadhar Memorandum No.
 CG14D0012030

Stock/No. of Boxes Received 50 Cons.
 Subject to Physical Check
 Name/Employee Code D.C.03620
 Centre Name U.M.H. Raipur
 Date/Time 31.10.2024
 Signature [Signature] M. No. 7999223892

NO EXPIRY RETURN IN EQUIPMENT CONSUMABLES.

Price Difference under Drug price Control order 1970 will be refunded.

Subject to RAIPUR Jurisdiction

INDUSIND BANK,A/C NO:201002230079,IFSC:INDB0000758

REMARK : DELIVERY AT URMILLA HOSPITAL

₹ Fourteen Thousand Eight Hundred Fourty Only

For ANS ENTERPRISES

ITEMS : 1/50	24000.00	13250.00	13250.00	
AMOUNT				
13250.00		12.00	1590.000	
				GROSS AMT 13250.00
				IGST 1590.00
				Invoice Amt. 14840.00