

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.AMBEDKER NAGAR
AMBEDKER NAGAR COMBIND HOSPITAL
AKHBARPUR, AMBEDKER NAGAR 07-DELHI

Invoice No. : VE24-25/0387 Date : 13-08-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 13-08-2024

PH.NO.: 8931807697

D.L.No. : U85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST		Amount
1.	108	1*12	NS 1000ML	S1CW460	4/25	3004	46.50	27.00	0.00	12.00	0.00	2916.00
2.	612	1*12	NS 1000ML	S1FCX466	3/26	3004	46.50	27.00	0.00	12.00	0.00	16524.00
3.	192	1*12	NS 1000ML	S1FCX473	3/26	3004	46.50	27.00	0.00	12.00	0.00	5184.00
4.	192	1*12	NS 1000ML	S1FCX483	3/26	3004	46.50	27.00	0.00	12.00	0.00	5184.00
5.	200	1*100	NS(100ML)COTEC	CHL-40332	5/26	3004	0.00	9.50	0.00	12.00	0.00	1900.00
6.	900	1*25	NS(500ML)PROTECH	247124	2/27	3004	39.04	15.90	0.00	12.00	0.00	14310.00
7.	200	1*100	D25%	D4FAX06	3/26	3004	21.00	13.20	0.00	12.00	0.00	2640.00

IGST 48658*12%=5838.96IGST, CESS.0%=0

SUB TOTAL 48658.00

IGST 12 % 5838.96

Roundoff 0.04

CR/DR NOTE 0.00

GRAND TOTAL 54497.00

Rs. Fifty Four Thousand Four Hundred Ninety Seven 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.

For VAISHNAVI ENTERPRISES

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

Stock/No. of Boxes Received132.....

Subject to Physical Check

Name/Employee Code...DCDC...03'00

Centre Name...DCDC...Ambedker Nagar

Date/Time...17/08/24

Signature...M. No...8931807697


Authorised signatory