

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 SITAPUR
 DISTRIC HOSPITAL
 DIALYSIS CENTER, SITAPUR 07-DELHI

Invoice No. : VE24-25/0217 Date : 05-06-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 05-06-2024

PH.NO.: 6386425509

D.L.No. : UP85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	408	1*12	NS 1000ML	S1FCX483	3/28	3004	46.50	27.00	0.00	12.00	0.00	11016.00
2.	100	1*100	NS(100ML)COTEC	CHL-40202	2/28	3004	0.00	9.50	0.00	12.00	0.00	950.00
3.	100	1*100	D25%(TARA)	TL0702A4	12/28	3004	22.40	13.20	0.00	12.00	0.00	1320.00

Stock/No. of Boxes Received 36
 Signature to Physical Check
 Employee Code DC02094
 Centre Name D.H. Sitapur
 Date/Time 01/06/24
 Signature *[Signature]* M. No. 6386425509

IGST 13286*12%=1594.32/IGST, CESS:0%=0

SUB TOTAL **13286.00**
 IGST 12 % 1594.32
 Roundoff 0.32
 CR/DR NOTE 0.00
GRAND TOTAL 14880.00

Rs. Fourteen Thousand Eight Hundred Eighty 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

Authorised signatory