

ARN ENTERPRISES

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

Phone : 9044490111

D.L. No. : UP3220B003068,UP3221B003052 GST NO : 09REP2736E1Z3

ACK NO :

E-Invoice Date/ Time :

IRN NO :

To,
DCDC HEALTH SERVICES PVT LTD.
DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDAWAK RAOD KHALILABAD
272175
Ph.No. : 011-45581006,8574571722
GSTIN :
Pan No. :
D.L.No. : PO NO-90-102023-24003-1

Invoice No. : ARN0004142
Date : 25/10/2023
L.R.No :
L.R.Dt. : 25/10/2023
Order No :
Order Dt. :
Transport :
Dispatch :
Cases : 0

State Code. :09

Sr.	Discription	HSN CODE	Packing	Batch	Exp	Qty.	Free	Disc (%)	M.R.P	RATE	GST (%)	
1.	NS 1000ML	30049099	12	S1FCW862	8/25 21	60	0	0.00	65.25	32.50	12.00	70200.00
2.	D25	30049099	100ML	D4FAW12	7/25 1000		0	0.00	21.20	15.00	12.00	15000.00
3.	NS 100 ML	30049091	100ML	S1FAW956	9/25 1000		0	0.00	22.03	14.00	12.00	14000.00

Stock/No. of Boxes Received 120 Box
Subject to Physical Check
Name/Employee Code DC02137
Centre Name Sant Kabir Nagar
Date/Time 25/10/2023, 4:00 PM
Signature [Signature] M. No. 9554310933

GST 99200*6+6%=5952SGST+5952CGST, ** GET WELL SOON **

Sub Total **99200.00**
SGST 6 % 5952.00
CGST 6 % 5952.00

Rs. One Lakh Eleven Thousand One Hundred Four Only

GRAND TOTAL **111104.00**

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.
All disputes subject to LUCKNOW jurisdiction only.
Prescribed Sales Tax declaration will be given.
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For ARN ENTERPRISES

Authorized signatory