

ARN ENTERPRISES

A-390 EL DECO, UDYAM-II,
RAI BARELI ROAD LUCKNOW-226025
E-Mail: arnenterprise@gmail.com
D.L. NO : UP32208063066, UP32218063052
GST NO : 09BREP02736E1Z3
Phone: 9044450111, 9919278355 MSME NO : UDYAM-UP-50-0094137

Buyers Name: **DCDC HEALTH SERVICES PVT LTD.**
DISTRICT HOSPITAL PILIBHIT DIALYSIS UNIT DIS
TRICT HOSPITAL PILIBHIT NEAR KENDRIYAVIDHALAY
A TANAKPUR ROAD EKTA NAGAR PILIBHIT UP-282001
D.L. No. : PO NO-89-10/2024-27849
Phone : 011-45581005, 0396949928 Email :

GST INVOICE


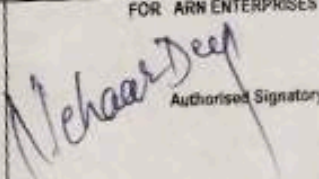
Invoice Type : CREDIT
Invoice Time : 13:11
Invoice Date : 17/10/2024
Invoice No : ARN004385
Case No : 0
Eway Bill No :
Transport Name :

Item Description	Pack	HSN	Batch	Exp.	Mrp.	Qty.	Free	Rate	Dis%	CGST		SGST		Amount	Company
										Tax%	Amount	Tax%	Amount		
NS 1000ML	12	3048099	NSLA24083	7/26	55.25	1080		32.50	0.00	6.00	2106.00	6.00	2106.00	35100.00	ARND
NS-100 ML	120ML	3048099	NSHA24084	7/26	22.03	500		14.00	0.00	6.00	420.00	6.00	420.00	7000.00	ARND

Stock/No. of Box: 95 box
Subject to Physical Check
Name/Employee Code: 0603664
Centre Name: 11/16/24
Date/Time: 2.51.10.24
Signature: Pradyumn Singh M.No. 6396949928

GST 2106.00+HSN=2526SGST=5052CGST ** GET WELL SOON **								TOTAL		42100.00					
Grand Total	2404611.00	CLASS	TOTAL	SCHEME	DISCOUNT	CGST	SGST	TOTAL GST	DIS AMT.	0.00					
Thru Inv	47152.00	Exempted	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	2526.00					
Net Balance	2451763.00	GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	2526.00					
Return Qty	1580	GST 12%	42100.00	0.00	0.00	2526.00	2526.00	5052.00	Round off	0.00					
Total Items	2	GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00					
TOTAL								42100.00	0.00	0.00	2526.00	2526.00	5052.00	Grand Total	47152.00

Rs. Forty Seven Thousand One Hundred Fifty Two Only

Terms & Conditions * Goods once sold will not be taken back or exchanged. * All disputes subject to LUCKNOW jurisdiction only. * Printed/Blank. Tax declaration will be given.	Our Bank Details Bank Name : UNION BANK OF INDIA(RAI BARELI ROAD) Acc. No. : 2152110000937 IFSC Code : UBIN011527	Payment QR Code 	FOR ARN ENTERPRISES  Authorised Signatory
--	---	--	--