

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. : VE24-25/0571 Date : 19-10-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 19-10-2024

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(SPPL)	S1FCX1053	8/26	3004	51.31	27.00	0.00	12.00	0.00	2916.00

Stock/No. of Boxes Received 9
Subject to Physical Check
Name/Employee Code Dec 3100
Centre Name D.H. Ambedkar Nagar
Date/Time 21/10-24
Signature
M No. 8031807607

IGST 2916*12%=349.92IGST, CESS 0%=0

SUB TOTAL 2916.00
IGST 12 % 349.92
Roundoff 0.08
CR/DR NOTE 0.00

Rs. Three Thousand Two Hundred Sixty Six Only

GRAND TOTAL 3266.00

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