

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.LAKHIMPUR
 DISTRICT TB HOSPITAL, NEAR TB WARD
 HOSPITAL ROAD, POLICE LINE LAKHIMPUR KHERI 07-DELHI

Invoice No. : VE24-25/0520 Date : 24-09-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 24-09-2024

PH.NO : 6393323652

D.L.No : US5190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount
1.	400	1*100	NS(100ML)SACHIN	N1RA390	7/26	3004	19.66	9.50	0.00	12.00	3800.00

Stock boxes Received 04
 Subject to Physical Check
 Name/Employee Code Haresh/0002584
 Centre Name Lakhimpur
 Date/Time 25/09/24 5:40 pm
 Signature Haresh M. No. 8400294030

IGST 3800*12%=456.00

SUB TOTAL 3800.00
 IGST 12% 456.00
 CR/DR NOTE 0.00
GRAND TOTAL 4256.00

Rs. Four Thousand Two Hundred Fifty Six 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

Authorised signatory

BANK NAME : UCO BANK
 BRANCH NAME : PATRAKARPURAM
 A/C NO : 22950510001551
 IFSC CODE : UCOB002395