

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. : VE24-25/0304 Date : 10-07-2024

Order No. : 91-072024-26680

L.R. No. :

Cases : 0

Transport :

Due Date : 10-07-2024

PH.NO. : 6386425509

D.L.No. : UP85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	204	1*12	NS 1000ML	S1FCX483	3/28	3004	46.50	27.00	0.00	12.00	0.00	5508.00
2.	200	1*25	NS 500ML	S1FBW1258	11/25	3004	28.47	15.90	0.00	12.00	0.00	3180.00

Stock No. of Boxes Received 25
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 Refill Invoice DCDC 094
 6386425509

IGST 8688*12%=1042.56 IGST, CESS:0%=0

SUB TOTAL 8688.00
 IGST 12 % 1042.56
 Roundoff 0.44
CR/DR NOTE 0.00
GRAND TOTAL 9731.00

Rs. Nine Thousand Seven Hundred Thirty One 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 LUCKNOW Jurisdiction only.

For VAISHNAVI ENTERPRISES

BANK NAME : UCO BANK
BRANCH NAME : PATRAKARPURAM
A/C NO : 23950510001554
IFSC CODE : UCBA0002395

Authorised signatory