

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. : VE24-25/0140 Date : 12-05-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 12-05-2024

PH.NO.: 6386425509

D.L.No. : UP85190DL2014PTC265804

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1.	504	1*12	NS 1000ML 42 ✓	S1FCX466	3/26	3004	46.50	27.00	0.00	12.00	0.00	13608.00
2.	100	1*100	NS(100ML)COTEC 1 ✓	CHL-40187	2/26	3004	0.00	9.50	0.00	12.00	0.00	950.00
3.	250	1*25	NS(500ML)COTEC 10 ✓	CHL-40055	12/25	3004	0.00	15.90	0.00	12.00	0.00	3975.00
4.	100	1*100	D25% 1 ✓	D4FAW14	10/25	3004	21.00	13.20	0.00	12.00	0.00	1320.00



Stock/No. of Boxes Received 54
Subject to Physical Check
Time/Employee Code
Centre Name
Date/Time
Signature

M. No. 6386425509
M. No. 6386425509
M. No. 6386425509

IGST 19853*12%=2382.36IGST, CESS:0%=0

SUB TOTAL 19853.00
IGST 12 % 2382.36
Roundoff 0.36
CR/DR NOTE 0.00
GRAND TOTAL 22235.00

Rs. Twenty Two Thousand Two Hundred Thirty Five 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

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

Authorised signatory