

GSTIN : 03ABIFM4643C1ZN

DL.NO.20B-PB AS3-135212  
DL.NO.21B-PB AS3-135213

Duplicate For Transporter  
**TAX INVOICE**

(M) 9517065627  
(M) 9888133771

Invoice No.: B1292

Credit Dated : 07-11-2023

Party's **DCDC HEALTH SERVICE PVT LTD**  
Details : Nayar Hospital 3 Dasonda singh rd Amritsar 143001

# M B ENTERPRISES

Gali No.2, Dhpai Road, Near Vikas Textile, Amritsar

GSTIN :  
Ph. : 8595955923  
D.L.Nos:  
REG. No.  
Odr Booked By

FLN:  
State Code: 03-PB

Deails in: I.V Fluids (10ml water to 3000ml Bottle)  
All Range Plastic And Glass ) & Surgicals

Sn.	Qty	Free	Pkg.	Particulars	HSN	MRP	Mfg/Mkt	Ls%	Batch	Expiry	Rate	SGST	CGST	Amount
1	60		PCS	NS 1000ML FFS BOTTLE	3004	65.25	PENTAGON		23EC1158	08/2025	32.00	6.00	6.00	1920.00

Stock/No. of Boxes Received ..... 5 BOXES  
Subject to Physical Check  
Name/Employee Code ..... Vijay Dhillon / D602507  
Centre Name ..... Nayar Hospital  
Date/Time ..... 7/11/23 11:22 pm  
Signature ..... [Signature] M. No. 8595955923

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	1920.00	115.20	115.20	230.40
TOTAL=	1920.00	115.20	115.20	230.40

E-Way Ref.No. :	Total =	1920.00
E-INV ACK No. :	SGST	115.20
	CGST	115.20

RUPEES TWO THOUSAND ONE HUNDRED FIFTY ONLY

**TERMS & CONDITIONS**  
AXIS BANK LTD, CHOWK FARID ,KATRA JAIMAL SINGH , AMRITSAR .

Remarks : 120-112023-24173  
For M B ENTERPRISES

ACC NO:-921030057882793 ,IFSC :-UTIB0001236

Noted By \_\_\_\_\_ Packed By \_\_\_\_\_ Checked By \_\_\_\_\_

Authorized Signatory  
[Signature]  
SUPERVISOR

Round Off -0.40  
**BILL AMOUNT 2150.00**  
\* Indicate Net Rate Inclusive of all Taxes

E.&O.E 15:38:03

ID: 11225

Software By : Avneet Singh Gulati , (M) : 98720-10123