

GSTIN : 03ABIFM4643C12N

Original For Recipient/Buyer
TAX INVOICE

(M) 9517065627
(M) 9888133771

Invoice No.: B1427

Credit Dated: 08-12-2023

DL NO 2023-08 255-352*2
DL NO 2023-08 255-352*3

Party's DCDC HEALTH SERVICE PVT LTD
Details : Nayyar Hospital 3 Dasanda singh rd Amritsar 143001

MB ENTERPRISES

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

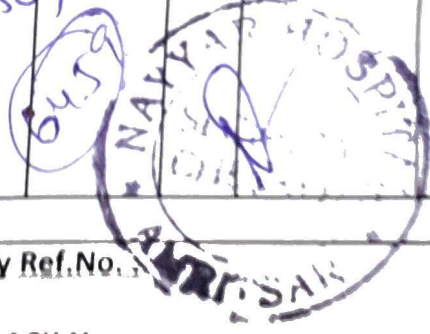
GSTIN :
Ph. : 8595955923
D.L.Nos:
REG. No.
Odr Booked By

FLN:
State Code: 03-09

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

Sl.	Qty	Free	Pkg.	Particulars	HSN	MRP	Mfg/MKT	Ls%	Batch	Expiry	Rate	SGST	CGST	Amount
1	60		PCS	NS 1000ML FFS BOTTLE	30049099	65.98	HP		I23J12007	09/2025	32.00	6.00	6.00	1920.00
2	50		PCS	NS 0.9% 500ML FFS BOTTLE	3004	39.04	BIOS		NSF23569	09/2025	17.50	6.00	6.00	875.00
3	100		PCS	ZSD 100ML FFS BOTTLE	3004	22.40	TARA		TL0702D3	03/2026	13.00	6.00	6.00	1300.00

Stock/No. of Boxes Received 7 BOX
Subject to Physical Check
Name/Employee Code Vijay Luxmi / D02507
Centre Name Nayyar Hospital
Date Time 8-12-23 5 PM
Signature M. No. 8595955923



GST%	A. VALUE	SGST	CGST	TOT GST
12.00%	4095.00	245.70	245.70	491.40
TOTAL	4095.00	245.70	245.70	491.40

E-Way Ref.No.:	Total =	4095.00
E-INV ACK No.:	SGST	245.70
	CGST	245.70

TERMS & CONDITIONS
PAY BANK (TG, CHARGES BANK, BANK CHARGE, PAYEE, BANKING)

Remarks: PO: 120 122023 24512
FOR MB ENTERPRISES

Prepared By: [Signature] Checked By: [Signature] Authorized Signatory: [Signature]

Round Off: 0.00
BILL AMOUNT 4596.00