

GSTIN : 03ABIFM4643C1ZN

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

TAX INVOICE

TAX INVOICE

(M) 95170-65627  
(M) 98881-33771

Invoice No.: B1630

Original For Payment/Receipt  
Credit Dated : 09-02-2024

DCDC HEALTH SERVICE PVT LTD  
Nayyar Hospital 3 Dasonda singh rd Amritsar 143001

FLN:  
State Code: 03-PB

**M B ENTERPRISES**  
Gali No.2, Dhpai Road, Near Vikas Textile, Amritsar  
Deals In : I.V. Fluids (10ml water, 100 ml, 500 ml, 1000 ml to 3000ml Bottle)  
(All Range of Plastic And Glass) & Surgicals & Injectable  
Distributors : AXA Parenterals Ltd, Denis Lab., BIOS, Clean Port, SKKL Diskport, Pentagon Lab. & Tara Bio Sciences etc.

GSTIN : 8595955923  
PH.:  
D.L. NOS:  
REG. NO.  
ODR BOOKED BY

Sn.	Qty.	Free	Pkg.	Particulars	HSN	MRP	Mfg/Mkt	LS%	Batch	Expiry	Rate	SGST	CGST	Amount
1	50		PCS	NS 0.9% 500ML FFS BOTTLE	3004	39.04	BIOS		NSF23671	10/2025	17.50	6.00	6.00	875.00
2	60		PCS	NS 1000ML FFS BOTTLE	30049099	65.98	HP		123112007	09/2025	32.00	6.00	6.00	1920.00

6355  
10/02/24



Stock/No. of Boxes Received ..... 6 Boxes  
Subject to Physical Check  
Name/Employee Code ..... Vijay Jurem  
Centre Name ..... Nayyar Hospital  
Date/Time ..... 10/2/24 ..... 2:15pm  
Signature ..... [Signature] ..... M. No. 85988

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	2795.00	167.70	167.70	335.40
TOTAL=	2795.00	167.70	167.70	335.40

E-Way Ref No.  
E-INV Ack. No.

Total = 2795.00

SGST 167.70  
CGST 167.70

Round off -0.40  
BILL AMOUNT 3130.00

RUPEES THREE THOUSAND ONE HUNDRED THIRTY ONLY  
ACC NO. 921030057882793, IFSC : UTIB0001236

Noted By E. & O E Packed By Checked by

Remarks: For M.B. ENTERPRISES  
Authorized Signatory