

GSTIN : 03ABIFM4643C1ZN

TAX INVOICE

Duplicate For Transporter

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

TAX INVOICE

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

Invoice No.: B1736

Credit Dated : 07-03-2024

M B ENTERPRISES

Gall 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.

Party's
Details

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

GSTIN :

PH.: 8595955923

D.L. NOS:

REG. NO.

ODR BOOKED BY

FLN:

State Code: 03-PB

Sn.	Qty.	Free	Pkg.	Particulars	HSN	MRP	Mfg/Mkt	LS%	Batch	Expiry	Rate	SGST	CGST	Amount
1	108		PCS	NS 1000ML FFS BOTTLE	3004	65.25	PENTAGON		23EC709	05/2025	32.00	6.00	6.00	3456.00
2	100		PCS	NS 0.9% 500ML FFS BOTTLE	3004	39.04	HP		124B08007	01/2026	17.50	6.00	6.00	1750.00

Stock/No. of Boxes Received 2 Box Swasth 9 Box (100 ml)
 Subject to Physical Check
 Name/Employee Code
 Centre Name Nayar Hospital
 Date/Time 13/24 5:30pm
 Signature
 M. No. 87710185988

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



GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	5206.00	312.36	312.36	624.72
TOTAL=	5206.00	312.36	312.36	624.72

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

Total =	5206.00
SGST	312.36
CGST	312.36
Round off	0.28
BILL AMOUNT	5831.00

RUPEES FIVE THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY
Bank Detail: AXIS BANK LTD, CHOWK FARID, KATRA JAIMAL SINGH, AMRITSAR
ACC NO. 921030057882793, IFSC : UTIB0001236

Remarks : PO NO 120-032024-25433
For M.B. ENTERPRISES

Noted By E. & O E
Packed By
Checked by

Authorized Signatory

*Indicate Net Rate Inclusive of all Taxes)

E & O E 15:40:20 ID: 11225

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

SUPERVISOR