

TAX INVOICE

Duplicate For Transporter

33ABIFM4643C1ZN

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

TAX INVOICE

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

M B ENTERPRISES

Gali No.2, Dhpal 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.

Invoice No.: C86

Credit Dated : 16-04-2024

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

GSTIN :
PH.: 8595955923
D.L. NOS:

FLN:
State Code: 03-PB

REG. NO.
ODR BOOKED BY

Sn.	Qty.	Free	Pkg.	Particulars	HSN	MRP	Mfg/Mkt	LS%	Batch	Expiry	Rate	SGST	CGST	Amount
1	60			NS 1000ML FFS BOTTLE	3004	58.65	BML		242015	02/2026	32.00	6.00	6.00	1920.00
2	50		500ML	NIVY NS 0.9% 500ML FFS BOTTLE		39.05	NIVY		N404B103	02/2026	17.50	6.00	6.00	875.00

6160
16/4/24



Stock/No. of Boxes Received 7 Boxes
Subject to Physical Check
Name/Employee Code Taranpreet
Centre Name Nayyar Hospital
Date/Time 16/4/24
Signature Taranpreet M. No. 8595955923

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

*Indicate Net Rate Inclusive of all Taxes

RUPEES THREE THOUSAND ONE HUNDRED THIRTY ONLY

Bank Detail : AXIS BANK LTD, CHOWK FARID, KATRA JAIMAL SINGH, AMRITSAR
ACC NO. 921030057882793, IFSC : UTIB0001236

Remarks : PO:-120-042024-25803
For M.B. ENTERPRISES

Noted By E. & OE Packed By Checked by

Authorized Signatory

E. & O E 14:22:17

ID: 11225

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

SUPERVISOR

Page 1 of 1