

Duplicate For Transporter

GSTIN : 03ABIFM4643C1ZN

TAX INVOICE

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

TAX INVOICE

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

Invoice No.: C202

Credit Dated : 07-05-2024

Party's Details

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

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

FLN:
State Code: 03-PB

Sn.	Qty.	Free	Pkg.	Particulars	HSN	MRP	Mfg/Mkt	Batch	Expiry	Rate	SGST	CGST	Amount
1	100		PCS	25D 100ML FFS BOTTLE	3004	22.40	TARA	TL0702B4	01/2027	13.00	6.00	6.00	1300.00
2	100		100MLX1	NS 0.9%100ML FFS TARA BOTTLE	3004	22.03	TARA	TL0322C4	02/2027	10.00	6.00	6.00	1000.00
3	60			NS 1000ML FFS BOTTLE	3004	58.65	BML	242015	02/2026	32.00	6.00	6.00	1920.00
4	50		500MLX2	NIVY NS 0.9% 500ML FFS BOTTLE	3004	19.05	NIVY	N404B103	02/2026	17.50	6.00	6.00	875.00

4296
7/5/24



Stock/No. of Boxes Received 9 Boxes
Subject to Physical Check
Name/Employee Code Vijay Luvani / D102507
Centre Name Nayyar Hospital
Date/Time 7/5/24
Signature M. No. 8595955923

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	5095.00	305.70	305.70	611.40
TOTAL=	5095.00	305.70	305.70	611.40

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

Total =	5095.00
SGST	305.70
CGST	305.70
Round off	-0.40
BILL AMOUNT	5706.00

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

Remarks : PO-120-052024-26119
For M.B. ENTERPRISES

Noted By E. & O.E. Packed By Checked by

Authorized Signatory

*Indicate Net Rate Inclusive of all Taxes