

Duplicate For Transporter

TAX INVOICE

Invoice No.: C425

Credit Dated : 08-06-2024

GSTIN : 03ABIFM4643C1ZN

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

Party's Details

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

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

TAX INVOICE

GSTIN : 8595955923

FLN:  
State Code: 03-PB

**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.

REG. NO.  
ODR BOOKED BY

Sn.	Qty.	Free	Pkg.	Particulars	HSN	MRP	Mfg/Mkt	Batch	Expiry	Rate	SGST	CGST	Amount
1	100		PCS	250 100ML FFS BOTTLE	3004	22.40	ARA	TL0702D4	03/2027	13.00	6.00	6.00	1300.00
2	100		PCS	NS 0.9% 500ML FFS BOTTLE	3004	39.04	HP	I24E08022	04/2026	17.50	6.00	6.00	1750.00
3	156		PCS	NS 1000ML FFS BOTTLE	3004	58.65	BML	242015	02/2026	32.00	6.00	6.00	4992.00

Stock/No. of Boxes Received ..... 18 Boxes  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Nayyar Hospital  
Date/Time ..... 8/6/24 8pm  
Signature ..... *Taran* M. No. 8595955923



4474  
8/6/24

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	8042.00	482.52	482.52	965.04
TOTAL=	8042.00	482.52	482.52	965.04

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

Total = 8042.00  
SGST 482.52  
CGST 482.52  
Round off -0.04  
BILL AMOUNT 9007.00

RUPEES NINE THOUSAND SEVEN ONLY

Remarks : PO: 120-062024-26422  
For M.B. ENTERPRISES

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

Noted By \_\_\_\_\_ Packed By \_\_\_\_\_ Checked by \_\_\_\_\_

Authorized Signatory

\*Indicate Net Rate Inclusive of all Taxes)