

GSTIN : 03ABIFM4643C1ZN

TAX INVOICE

Credit Dated : 06-07-2024

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

TAX INVOICE

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

Invoice No.: C606

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 :
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	60		PCS	NS 1000ML FFS BOTTLE	30049099	65.98	HP		I24C12008	02/2026	32.00	6.00	6.00	1920.00
2	50		500MLX	NIVY NS 0.9% 500ML FFS BOTTLE	3004	39.05	NIVY		N404B182	05/2026	17.50	6.00	6.00	875.00

Stock/No. of Boxes Received 6 Boxes
Subject to Physical Check
Name/Employee Code Taranjeet
Centre Name Nayyar hospital.
Date/Time 8/7/24
Signature Taranjeet M. No. 8595955923

4659
6-5-24

Joba



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

Noted By _____ Packed By _____ Checked by _____
E. & OE

Remarks : PO-120-072024-26701
For M.B. ENTERPRISES

Authorized Signatory