

## TAX INVOICE

GSTIN : 03ABIFM4643C1ZN

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

TAX INVOICE

(M) 95170-65627  
(M) 98881-33771Invoice No.: **C849**Dated : **10-08-2024**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. &amp; Tara Bio Sciences etc.

GSTIN :  
PH.:  
D.L. NOS 595955923FLN:  
State Code: 03-PBREG. NO.  
ODR BOOKED BY

Sn.	Qty.	Free	Pkg.	Particulars	HSN	MRP	Mfg/Mkt	Ls%	Batch	Expiry	Rate	SGST	CGST	Amount
1	100		PCS	25D 100ML FFS BOTTLE	3004	22.40	TARA		TL0701F4	05/2027	13.00	6.00	6.00	1300.00
2	200		500MLX	NIVY NS 0.9% 500ML FFS BOTTLE	3004	39.05	NIVY		N404B209	06/2026	17.50	6.00	6.00	3500.00
3	156		PCS	NIVY NS 1000ML FFS BOTTLE	30049099	65.45	NIVY		N404A063	02/2026	32.00	6.00	6.00	4992.00

Stock/No. of Boxes Received ..... **22 Boxes**

Subject to Physical Check

Name/Employee Code ..... **Vijay Dhillon / D102507**Centre Name **Nayyar Hospital**Date/Time ..... **10/8/24 5:30 pm**Signature ..... **[Signature]** M. No. **859595923**

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	9792.00	587.52	587.52	1175.04
<b>TOTAL=</b>	<b>9792.00</b>	<b>587.52</b>	<b>587.52</b>	<b>1175.04</b>

E-Way Ref No.

E-INV Ack. No.

Total =

**9792.00**SGST  
CGST587.52  
587.52

Round off

**-0.04**

BILL AMOUNT

**10967.00**

\*Indicate Net Rate Inclusive of all Taxes)

Bank Detail : **AXIS BANK LTD, CHOWK FARID, KATRA JAIMAL SINGH, AMRITSAR**  
RUPEES TEN THOUSAND NINE HUNDRED SIXTY SEVEN ONLY  
**ACC NO. 921030057882793, IFSC : UTIB0001236**Remarks : **120-082024-26964** **FOR M.B. ENTERPRISES**Noted By  
E. & O E

Packed By

Checked by

Authorised Signatory