

GSTIN : 03ABIFM4643C1ZN

TAX INVOICE

Original For Receipt/Buyer

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

TAX INVOICE

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

Invoice No.:

C1059

Dated :

06-09-2024

Party's  
Details

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

# MB 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 :

FLN:

PH.:  
D.L. NOS8595955923

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	200		PCS	25D 100ML FFS BOTTLE	3004	22.40	BIOS		FDC24008	05/2026	13.00	6.00	6.00	2600.00
2	100		PCS	NIVY NS 100ML FFS BOTTLE	30049099	22.03	NIVY		N404C264	07/2026	10.00	6.00	6.00	1000.00
3	50		PCS	NIVY NS 1000ML FFS BOTTLE	30049099	65.45	NIVY		N404A116	07/2026	32.00	6.00	6.00	1920.00

14  
6/9/24



Stock/No. of Boxes Received Debase N: 51000 (R)  
Subject to Physical Check  
Name/Employee Code Vijay Luxuri/D02507  
Centre Name Nayyar Hospital  
Date/Time 6/9/24 6pm  
Signature [Signature] M. No. 5595955923

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	5520.00	331.20	331.20	662.40
TOTAL=	5520.00	331.20	331.20	662.40

E-Way Ref No.

E-INV Ack. No.

Total =

5520.00

SGST 331.20  
CGST 331.20

Round off -0.40

BILL AMOUNT 6182.00

\*Indicate Net Rate Inclusive of all Taxes)

DUPLICATE SIX THOUSAND ONE HUNDRED EIGHTY TWO ONLY MAL SINGH, AMRITSAR  
ACC NO. 921030057882793, IFSC : UTIB0001236

Remarks : PO NO. 120-092024-274525

Noted By  
E. & O E

Packed By

Checked by

Authorised Signatory