

M B ENTERPRISES

Gali No.2, Dhpai Road, Near Vikas Textile, Amritsar

Deails in: I.V Fluids (10ml water to 3000ml Bottle)

All Range Plastic And Glass

& Surgicals

TAX INVOICE

Duplicate For Transporter

Invoice No.: C1274

Dated : 04/10/2024 Payment Mode : Credit

Details of Receiver (Billed To)

DCDC HEALTH SERVICE PVT LTD
C-185 MAYAPURI INDUSTRIAL AREA PHASE -2, MAYAPURI, NEW
DELHI -110064 CIN NO.U85190DL2014PTC265804

Phone:
GSTIN:

PAN:
State Code : 03-PB

Details of Consignee (Shipped to) :-

DCDC HEALTH SERVICE PVT LTD
I/S NAYYAR HOSPITAL DASONDA SINGH ROAD AMRITSAR
143001

Phone :
GSTIN :

PAN:
State Code : 03-PB

TRANSPORT

G.R.No.

GR Dated 04/10/2024

Freight

0

Vehicle No.

0

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Unit	Rate	Amount (In Rs.)
1	NIVY NS 0.9% 500ML FFS BOTTLE	3004	6.00	6.00	100.00	0MLX	17.50	1750.00
2	NIVY NS 1000ML FFS BOTTLE	30049099	6.00	6.00	204.00	PCS	32.00	6528.00
3	25D 100ML FFS BOTTLE	3004	6.00	6.00	100.00	PCS	13.00	1300.00



9145
5-10-24

Ajay

Stock/No. of Boxes Received 22 Boxes
Subject to Physical Check
Name/Employee Code Vijay Dhillon D02507
Centre Name Nayyar Hospital
Date/Time 5/10/24 11:15 AM
Signature M. No. 859155923

E-Way Ref.No. :

404.00

9578.00

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	9578.00	574.68	574.68	1149.36
TOTAL=	9578.00	574.68	574.68	1149.36

Taxable Amount	9578.00
SGST	574.68
CGST	574.68

E-Invoice ACK No. :

Remarks 120-102024-27923

po. no.

Round Off -0.36
BILL AMOUNT 10727.00

RUPEES TEN THOUSAND SEVEN HUNDRED TWENTY-SEVEN ONLY

TERMS & CONDITIONS :

AXIS BANK LTD, CHOWK FARID, KATRA JAIMAL SINGH, AMRITSAR.

ACC NO:-921030057882793, IFSC :-UTIB0001236

For M B ENTERPRISES

Authorised Signatory