

M B ENTERPRISES

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

Deails in: I.V Fluids (10ml water to 3000ml Bottle) & Surgicals All Range Plastic And Glass

TAX INVOICE	Invoice No.: C1493
Duplicate For Transporter	Dated : 08/11/2024 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: PAN: GSTIN: State Code : 03-PB	Details of Consignee (Shipped to) :- DCDC HEALTH SERVICE PVT LTD I/S NAYYAR HOSPITAL DASONDA SINGH ROAD AMRITSAR 143001 Phone : PAN: GSTIN : State Code : 03-PB
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TRANSPORT	Freight	Vehicle No.
G.R.No.	GR Dated 08/11/2024 0	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	50.00	OMLX	17.50	875.00
2	NIVY NS 1000ML FFS BOTTLE	30049099	6.00	6.00	60.00	PCS	32.00	1920.00

21
9/11/24



E-Way Ref.No. : 110.00 2795.00

<table style="width: 100%;"> <tr> <th>GST%</th> <th>A. VALUE</th> <th>SGST</th> <th>CGST</th> <th>TOT GST</th> </tr> <tr> <td>12.00=</td> <td>2795.00</td> <td>167.70</td> <td>167.70</td> <td>335.40</td> </tr> <tr> <td>TOTAL=</td> <td>2795.00</td> <td>167.70</td> <td>167.70</td> <td>335.40</td> </tr> </table>	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	Taxable Amount 2795.00 SGST 167.70 CGST 167.70 Round Off -0.40 BILL AMOUNT 3130.00
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-Invoice ACK No. : RUPEES THREE THOUSAND ONE HUNDRED THIRTY ONLY

Remarks PO:-120-112024-28558

TERMS & CONDITIONS :
 AXIS BANK LTD, CHOWK FARID ,KATRA JAIMAL SINGH
 ACC NO:-921030057882793 ,IFSC :-UTIB0001236

Stock/No. of Boxes received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 M. No.

For M B ENTERPRISES
 Authorised Signatory