

GSTIN : 03ABIFM4643C1ZN

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

Duplicate For Transporter
INVOICE

(M) 9517065627
(M) 9888133771

Invoice No.: B521

Credit Dated : 07-07-2023

Party's **DCDC HEALTH SERVICE PVT LTD**
Details : Nayyar Hospital 3 Dasonda singh rd Amritsar 143001

MB ENTERPRISES

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

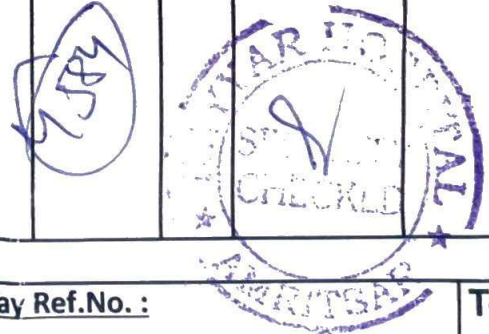
GSTIN :
Ph. : 8595955923
D.L.Nos:
REG. No.
Odr Booked By

FLN:
State Code: 03-PB

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

Sn.	Qty	Free	Pkg.	Particulars	HSN	MRP	Mfg/Mkt	Ls%	Batch	Expiry	Rate	SGST	CGST	Amount
1	350		PCS	NS 0.9% 500ML FFS BOTTLE	3004	39.02	BML		235340A	04/2026	17.50	6.00	6.00	6125.00
2	204		PCS	NS 1000ML FFS BOTTLE	3004	65.25	PENTAGON		23EC709	05/2025	32.00	6.00	6.00	6528.00

Stock/No. of Boxes Received 31 Boxes
Subject to Physical Check
Name/Employee Code Vijay Luxmi / DC0507
Centre Name Nayyar Hospital
Date/Time 7/7/23 - 12:40 pm
Signature [Signature] M. No. 8595955923



GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	12653.00	759.18	759.18	1518.36
TOTAL=	12653.00	759.18	759.18	1518.36

E-Way Ref.No. :	Total = 12653.00
E-INV ACK No. :	
SGST	759.18
CGST	759.18

RUPEES FOURTEEN THOUSAND ONE HUNDRED SEVENTY-ONE ONLY

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

Remarks :	For MB ENTERPRISES
Noted By	Checked By
Packed By	Authorised Signatory
Round Off	-0.36
BILL AMOUNT	14171.00