

GSTIN : 03ABIFM4643C1ZN

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

Original For Recipient/Buyer
TAX INVOICE

(M) 9517065627
(M) 9888133771

Invoice No.: B1248

Credit Dated : 27-10-2023

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

MB ENTERPRISES

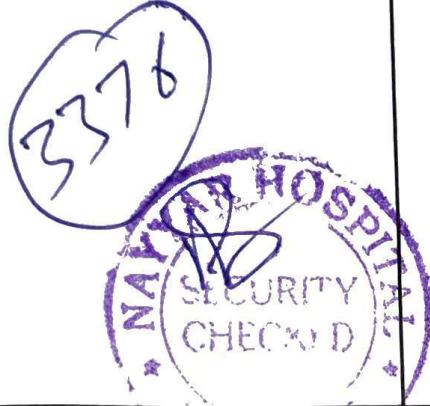
Gali No.2, Dhpai Road, Near Vikas Textile, Amritsar

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	100		PCS	NS 0.9% 100ML FFS IHL BOTTLE	3004	22.04	IHL		3C60330	04/2026	10.00	6.00	6.00	1000.00
2	100		PCS	25D 100ML FFS BOTTLE	3004	22.40	BIOS		DCF23008	07/2025	13.00	6.00	6.00	1300.00



Stock/No. of Boxes Received 2 Days
Subject to Physical Check
Name/Employee Code Wishal
Centre Name Nayar Hospital
Date/Time 27/10/23 1:5pm
Signature Wishal M.No. 8595955923

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	2300.00	138.00	138.00	276.00
TOTAL=	2300.00	138.00	138.00	276.00

E-Way Ref.No. :	Total =	2300.00
E-INV ACK No. :	SGST	138.00
	CGST	138.00

RUPEES TWO THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY

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

Remarks : 120-102023-23904-1
For MB ENTERPRISES
[Signature]
Authorised Signatory

BILL AMOUNT 2576.00