

GSTIN : 03ABIFM4643C1ZN

Duplicate For Transporter
TAX INVOICE

(M) 9817065627
(M) 9888133771

Invoice No.: B1518

Credit Dated: 06-01-2024

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

Party's: DCDC HEALTH SERVICE PVT LTD
Details: Nayar Hospital 3 Dasanda singh rd Amritsar 141001

MB ENTERPRISES

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

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

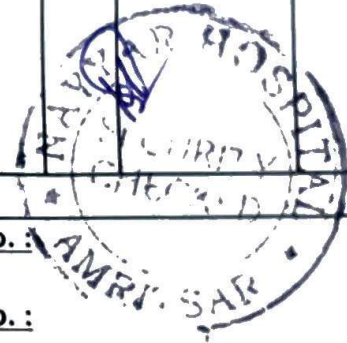
FLN:
State Code: 03-PB

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	50		PCS	NS 0.9% 500ML FFS BOTTLE	3004	39.04	BIOS		NSF23680	10/2025	17.50	6.00	6.00	875.00
2	12		PCS	NS 1000ML FFS BOTTLE	3004	65.25	PENTAGON		23EC1505	10/2025	32.00	6.00	6.00	384.00
3	36		PCS	NS 1000ML FFS BOTTLE	3004	65.25	PENTAGON		23EC1497	10/2025	32.00	6.00	6.00	1152.00

Stock/No. of Boxes Received 6 Box
Subject to Physical Check
Name/Employee Code Vijay Luchmi D002507
Centre Name Nayar Hospital
Date/Time 6/1/24 12:13pm
Signature M. No. 8595955923

3956



GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	2411.00	144.66	144.66	289.32
TOTAL=	2411.00	144.66	144.66	289.32

E-Way Ref.No. :
E-INV ACK No. :

Total = 2411.00
SGST 144.66
CGST 144.66

RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

TERMS & CONDITIONS
AXIS BANK LTD, CHOWK FARID, KATRA JAIMAL SINGH, AMRITSAR.

ACC NO:-921030057882793 ,IFSC :-UTIB0001236

Remarks : PO NO:-120-012024-24807
For MB ENTERPRISES
Authorised Signatory

Round Off -0.32
BILL AMOUNT 2700.00

* Indicate Net Rate Inclusive of all Taxes

Noted By _____ Packed By _____ Checked By _____

E.&O.E 10:33:35

ID: 11225

Software By : Avneet Singh Gulati, (M) : 98720-10123

SUPERVISOR