

GSTIN : 03ABIFM4643C1ZN

Original For Recipient/Buyer
TAX INVOICE

DL.NO.20B-PB AS3-135212

DL.NO.21B-PB AS3-135213

(M) 9517065627

(M) 9888133771

Invoice No.: B962

Credit Dated : 09-09-2023

Party's DCDC HEALTH SERVICE PVT LTD

Details : Nayar Hospital Jassonda singh rd Amritsar 143001

M B ENTERPRISES

Gali No.2, Dhpal 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	200		PCS	NS 500ML CP BOTTLE	3004	39.04	BIOS		CNS23035	07/2025	17.50	6.00	6.00	3500.00

4608

Stock/No. of Boxes Received ... 200 Pcs
 Subject to Physical Check
 Name/Employee Code ... Nayar Durmi / D(0250)
 Centre Name ... Nayar Hospital
 Date/Time ... 9/9/23
 Signature ... [Signature]
 M. No. ... 8595955923

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	3500.00	210.00	210.00	420.00
TOTAL=	3500.00	210.00	210.00	420.00

E-Way Ref.No. :

E-INV ACK No. :

Total = 3500.00

SGST 210.00
CGST 210.00

BILL AMOUNT 3920.00

* Indicate Net Rate Inclusive of all Taxes

RUPEES THREE THOUSAND NINE HUNDRED TWENTY ONLY

TERMS & CONDITIONS

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

ACC NO:-921030057882793 ,IFSC :-UTIB0001236

Noted By _____ Packed By _____ Checked By _____

Remarks : 120-092023-23713

For M B ENTERPRISES

Authorised Signatory

TRANSPORT

G.R.No.

GR Dated 09/09/2023

Freight

Vehicle No.

E.&O.E 16:03:02

ID: 11225

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

SUPERVISOR