

dated :
 TIN : 03ABIFM4643C1ZN
 NO.20B-PB AS3-135212
 NO.21B-PB AS3-135213

Duplicate For Transporter
TAX INVOICE

(M) 9517065627
 (M) 9888133771

M B ENTERPRISES

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

Credit Dated : 08-08-2023

Invoice No.: B703
 Party's **DCDC HEALTH SERVICE PVT LTD**
 Details : Nayar Hospital 3 Dasonda singh rd Amritsar 143001

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	60		PCS	NS 1000ML FFS BOTTLE	3004	65.25	PENTAGON		23EC709	05/2025	32.00	6.00	6.00	1920.00
2	100		PCS	NS 500ML CP BOTTLE	3004	39.04	BIOB		CNS23011	06/2025	17.50	6.00	6.00	1750.00
3	100		PCS	25D 100ML FFS BOTTLE	3004	22.40	TARA		TL0702D3	03/2026	13.00	6.00	6.00	1300.00

Handwritten:
 4934
 Nayar Hospital
 8/8/23

Stock/No. of Boxes Received
 Subject to Physical Impact
 Name/Employee
 Centre Name Nayar Hospital
 Date/Time 8/8/23
 Signature
 May 2023 / 10/25/2023
 3:30 p.m.
 8595955923

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	4970.00	298.20	298.20	596.40
TOTAL=	4970.00	298.20	298.20	596.40

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

Total = 4970.00
 SGST 298.20
 CGST 298.20

RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY-SIX ONLY

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

ACC NO:-921030057882793 ,IFSC :-UTIB0001236

Noted By _____ Packed By _____ Checked By _____

Remarks : PO NO 120-082023-23348
 For M B ENTERPRISES
 Authorised Signatory

Round Off -0.40
BILL AMOUNT 5566.00
 * Indicate Net Rate Inclusive of all Taxes

TRANSPORT
 E.&O.E 14:31:59 ID: 11225
 G.R.No. PO NO 120-08202 GR Dated 08/08/2023 Freight
 Software By : Avneet Singh Gulati, (M) : 98720-10123 SUPERVISOR
 Vehicle No. _____