

TAX INVOICE:

Credit Dated : 05-08-2024

GSTIN : 03ABJFM4643C1ZN

(M) 95170-65627  
(M) 98881-33771

Invoice No.: C804  
Party's Details: DCDC HEALTH SERVICE PVT LTD  
GURU NANAK HOSPITAL SHAM NAGAR, SHETAL COLONY  
RAJPURA, PUNJAB 140401

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

FLN: 03-PB  
State Code: 03-PB

# M B ENTERPRISES

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

Deals in : IV, Fluids (10ml water, 100 ml, 500 ml, 1000 ml to 3000ml Bottle)  
(All Range of Plastic And Glass) & Surgicals & Injectables etc.

Distributors : AXA Pharmaceuticals Ltd, Denis Lab, BIOS, Clean Port, SKKL Diskport, Pentagon Lab. & Tara Bio Sciences etc.

Sl. No.	Qty.	Free	Pkg.	Particulars	HSN	MRP	Mtg/Mkt	Ls%	Batch	Expiry	Rate	SGST	CGST	Amount
1	300		PCS	NIVY NS 1000ML FFS BOTTLE	30049095	65.45	NIVY		N404A095	06/2026	32.00	6.00	6.00	9600.00
2	200		PCS	NIVY NS 100ML FFS BOTTLE	30049099	22.00	NIVY		N404C219	06/2026	10.00	6.00	6.00	2000.00
3	300		PCS	NIVY NS 0.9% 500ML FFS BOTTLE	3004	39.05	NIVY		N404B209	06/2026	17.50	6.00	6.00	5250.00
4	100		PCS	2SD 100ML FFS BOTTLE	3004	22.40	TARA		TL0701F4	05/2027	13.00	6.00	6.00	1300.00

GST% A. VALUE SGST<sup>n</sup> CGST TOT GST  
 12.00= 18150.00 1089.00 1089.00 2178.00  
 TOTAL= 18150.00 1089.00 1089.00 2178.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. NO. 955411530

RUPEES TWENTY ONE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY  
 Bank Detail : AXIS BANK LTD, CHOWK FARID, KATRA JAIMAL SINGH, AMRITSAR  
 ACC NO. 921030057882793, IFSC : UTIB0001236

Noted By Packed By Checked by

Remarks : P O NO. 28-082024-26811  
 For M.B. ENTERPRISES  
 Authorised Signatory

Total = 18150.00  
 SGST 1089.00  
 CGST 1089.00  
 Freight 800.00  
 Round off  
 BILL AMOUNT 21128.00

E.&O.E 14:08:43 ID: 11225 Software By : Avneet Singh Gullal, (M) : 98720-10123

SUPERVISOR

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Booking Date Booking Time

Signature

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