

ABIFM4643C1ZN

(M) 951706562
(M) 988813377

M B ENTERPRISES

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

Deals In: I.V Fluids (10ml water to 3000ml Bottle) All Range Plastic And Glass)
& Surgicals

TAX INVOICE
Original For Recipient/Buyer

Invoice No.: C1268
Dated : 03/10/2024 Payment Mode : Credit

Details of Receiver (Billed To)
DCDC HEALTH SERVICE PVT LTD
C-185 MAYAPURI INDUSTRIAL AREA PHASE -2 ,MAYAPURI,NEW
DELHI -110064 CIN NO.U85190DL2014PTC265804

Phone:
GSTIN:

PAN:
State Code : 03-PB

Details of Consignee (Shipped to) :-
DCDC HEALTH SERVICE PVT LTD
NHS HOSPITAL KAPUTHALA ROAD ,GURU NANAK HARDEV
NAGAR JALANDHAR ,144008

Phone : 9050092608
GSTIN :

PAN:
State Code : 03-PB

TRANSPORT
G.R.No. GR Dated 03/10/2024 Freight 0 Vehicle No. 0

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Unit	Rate	Amount (In Rs.)
1	25D 100ML FFS BOTTLE	3004	6.00	6.00	100.00	PCS	13.00	1300.00
2	NIVY NS 1000ML FFS BOTTLE	30049099	6.00	6.00	300.00	PCS	32.00	9600.00
3	NIVY NS 0.9% 500ML FFS BOTTLE	3004	6.00	6.00	200.00	OMLX	17.50	3500.00
4	NIVY NS 100ML FFS BOTTLE	30049099	6.00	6.00	100.00	PCS	10.00	1000.00

Stock/No. of Boxes Received 35 Boxes
Subject to Physical Check
Name/Employee Code 10ca3848
Centre Name NHS Hospital
Date/Time 5/10/24 2:04
Signature [Signature] M. No. 9877761644

E-Way Ref.No. : 700.00 15400.00

GST%	A. VALUE	SGST	CGST	TOT GST
12.00=	15400.00	924.00	924.00	1848.00
TOTAL=	15400.00	924.00	924.00	1848.00


E-Invoice ACK No. :
Remarks: PO:- 231-102024-27822

Taxable Amount 15400.00
SGST 924.00
CGST 924.00

BILL AMOUNT 17248.00

RUPEES SEVENTEEN THOUSAND TWO HUNDRED FORTY-EIGHT ONLY

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

For M B ENTERPRISES

Authorised Signatory