

TAX INVOICE

BILL TO :

DCDC Health Service Pvt Ltd
C-185, Mayapuri Industrial Area
Phase- 2 Mayapuri, New Delhi

GSTIN : 07AAFC0204K1Z1
PHONE : 9999567181

Delivery Address:

SADAR HOSPITAL BOKARO
SADAR HOSPITAL ROOM NO 208 CAMP NO -2
NEAR DC OFFICE, 827001, CALL-8506000228

Invoice No	MEQ000049	L.R. No.	
Invoice Date	18-04-2023	L.R. Date	18-04-2023
Order No.		Cases	0
Order Date		Due Date	18-04-2023

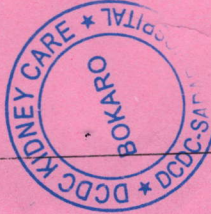
P.O NO:

MEQTE SALES & SERVICES PVT LTD
JIMAR COLD STORAGE CAMPUS, GATE NO-
NISHABAD PATNA
OFFICE-ALINAGAR COLONY(CAMPUS MAULANA-
D COLLEGE)ANISHABAD, PATNA 800002 BIHAR
P : 0612-2251345/9308335494
E : BR-PAT-125080/BR-PAT-125081
N : 10AAHCM7131J1ZP
I : meqtesales@gmail.com

Mob: 8506000228

Product Name	Mfg by.	Pack	Qty	HSN	Batch	Mfg/D	Exp/D	M.R.P	RATE	IGST	Value	Value	Amount
DRY CITRATE 50L PART A	SHIFA	SINGAL	16	3004				0.00	850.00	12.00%	1632.00	0.00%	13600.00

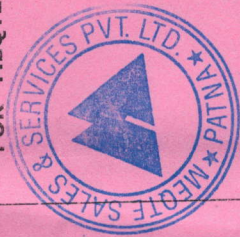
Stock/No. of Boxes Received 16
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.



CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	1	0.00
GST 12.00%	13600.00	0.00	0.00	1632.00	1632.00	16	1632.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00		0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	13600.00	0.00	0.00	1632.00	1632.00		13600.00

DIS AMT. 0.00
IGST PAYABLE 1632.00
PAYABLE 0.00
Round off 0.00
CR/DR NOTE 0.00
0.00

FOR MEQTE SALES & SERVICES PVT LTD		Grand Total	15232.00
------------------------------------	--	-------------	----------



Handwritten signature

Authorised Signatory

TERMS & CONDITIONS :-
Goods once sold will not be taken back or exchanged.
If not paid due date will attract 24% interest.
I disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

BANK DETAILS:
/C NAME-MEQTE SALES AND SERVICES PVT LTD, BANK NAME-BANK OF BARODA
/C NO-5023050000056, BRANCH-DANAPUR NIZAMAT IFSC CODE-BARB0DANPAT