

**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**  
 ROOM NO 208 CAMP NO -2 NEAR DC OFFICE, 8  
 Contact No : 8506000228

Invoice No : MEQA001072  
 Invoice Date : 11-03-2023  
 Order No. :  
 Order Date : 11-03-2023  
 P.O NO : 31-032023-22093-4

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

Product Name	Mfg by.	Pack	Qty	HSN	Batch	Mfg/D	Exp/D	M.R.P	RATE	IGST	Value	Value	Amount
DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	50LTR	20	3004	D-022	4/22	3/24	0.00	850.00	12.00%	2040.00	0.00%	17000.00
<p><b>TOTAL</b> 17000.00</p> <p>DISCOUNT 0.00</p> <p>IGST 2040.00</p> <p><b>TOTAL</b> 17000.00</p>													
<p><b>TOTAL</b> 17000.00</p> <p>DIS AMT. 0.00</p> <p>IGST PAYABLE 2040.00</p> <p>PAYABLE 0.00</p> <p>Round off 0.00</p> <p>CR/DR NOTE 0.00</p> <p><b>0.00</b></p>													

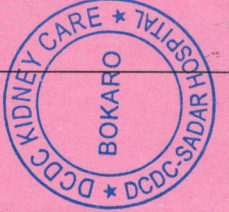
*(Handwritten signature)*

Total Items :- 1  
 Total Qty :- 20  
 checked by-----  
 E. & O.E.

**MS & CONDITIONS :-**  
 Once sold will not be taken back or exchanged  
 not paid due date will attract 24% interest.  
 disputes subject to Jurisdiction only.  
 Tribed Sales Tax declaration will be given.

**MATERIAL RECEIVED**  
 DATE: 15.3.23  
 TIME: 12:30 RECEIVED BY: *(Signature)*

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



*(Handwritten signature)*

Authorised Signatory

FOR MEQTE SALES & SERVICES PVT LTD

Grand Total

**19040.00**