

TAX INVOICE

MEQTE SALES & SERVICES PVT LTD
 SHALIMAR COLD STORAGE CAMPUS, GATE NO-03, ANISHABAD PATNA
 REG OFFICE-ALINAGAR COLONY(CAMPUS MAULANA-AZAD COLLEGE)ANISHABAD, PATNA 800002 BIHAR
 Phone : 0612-2251345/9308335494
 D L No BR-PAT-125080/BR-PAT-125081
 GSTIN : 10AAHCM7131J1ZP
 E-Mail : meqtesales@gmail.com

Invoice No	MEQA001064	L.R. No.	
Invoice Date	10-03-2023	L.R. Date	10-03-2023
Order No.		Cases	0
Order Date		Due Date	10-03-2023
P.O NO:	75-032023-22054-5		

BILL TO :
 DCDC Health Service Pvt Ltd
 C-185, Mayapuri Industrial Area
 phase- 2 Mayapuri, New Delhi

GSTIN : 07AAFCD0204K1Z1
 PHONE : 9999567181

Delivery Address:
 AROGYAM HOSPITAL HAZARIBAGH
 ZILA PARISHAD BHAWAN DISTICK MORE
 JHARKHAND-825301, CALL-8506000452

S.N	Product Name	Mfg by.	Pack	Qty	HSN	Batch	Mfg/D	Exp/D	M.R.P	RATE	IGST	Value	Value	Amount
1	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	50LTR	10	3004	D-022	4/22	3/24	0.00	850.00	12.00%	1020.00	0.00%	8500.00

DCDC HOSPITAL CENTRE-AROGYAM HOSPITAL HAZARIBAGH
MATERIAL RECEIVED
 DATE: 11/3/23
 TIME: 11:30 AM RECEIVED BY: *Anisha*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	8500.00
IGST 12.00%	8500.00	0.00	0.00	1020.00	1020.00	DIS AMT. 0.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	IGST PAYBLE 1020.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	PAYBLE 0.00
TOTAL	8500.00	0.00	0.00	1020.00	1020.00	Round off 0.00

Rs. Nine Thousand Five Hundred Twenty Only

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

BANK DETAILS:
 A/C NAME-MEQTE SALES AND SERVICES PVT LTD, BANK NAME-BANK OF BARODA
 A/C NO-50230500000056, BRANCH-DANAPUR NIZAMAT IFSC CODE-BARB0DANPAT



FOR MEQTE SALES & SERVICES PVT LTD

[Signature]
 Authorised Signatory

Total Items :-	1	TOTAL	8500.00
Total Qty :-	10	DIS AMT.	0.00
checked by-----		IGST PAYBLE	1020.00
E.& O.E.		PAYBLE	0.00
		Round off	0.00
		CR/DR NOTE	0.00
			0.00
		Grand Total	
			9520.00