

MEQTE SALES & SERVICES PVT LTD
 SHALIMAR COLD STORAGE CAMPUS, GATE NO-
 03, AMISHABAD PATNA
 REG OFFICE ALINAGAR COLONY (CAMPUS MAULANA-
 AZAD COLLEGE) ANISHABAD, PATNA 800032 BIHAR
 Phone : 9512-2251345/9308335491
 D.L.No BR.PAT-12508/BR.PAT-125081
 GSTIN : 10AAHCM7131J1ZP
 E Mail : meqtesales@gmail.com

TAX INVOICE

Invoice No: MEQA000869
 Invoice Date: 17-12-2022
 Order No:
 Order Date:
 P.O NO:
 L.R. No.
 L.R. Date: 17-12-2022
 Cass:
 Due Date: 17-12-2022

BILL TO :
 DCDC Health Service Pvt Ltd
 Sadar Hospital Dumka
 SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW BUILD
 GSTIN : 07AAFC00204K1Z1
 PHONE : 9999567181
Delivery Address:
 Sadar Hospital Dumka
 SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW BUILD

C.N	Product Name	Mfg by.	Pack	Qty	HSN	Batch	Exp	M.R.P	RATE	IGST	Value	Value	Amount
1	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	SINGLE	50	3004	220122218	11/24	0.00	850.00	12.00%	5100.00	0.00%	0.00
2	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	SINGLE	30	3004	220122217	11/24	0.00	850.00	12.00%	3050.00	0.00%	0.00
3	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	SINGLE	10	3004	220122216	11/24	0.00	850.00	12.00%	1020.00	0.00%	0.00
4	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	SINGLE	4	3004	2208133	7/24	0.00	850.00	12.00%	408.00	0.00%	0.00
5	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	SINGLE	4	3004	2208132	7/24	0.00	850.00	12.00%	408.00	0.00%	0.00

DCDCSPL CENTRE-SADAR HOSPITAL, DUMKA
MATERIAL RECEIVED
 DATE: 19/12/22
 TIME: 2:30 PM RECEIVED BY: [Signature]

DCDCSPL CENTRE-SADAR HOSPITAL, DUMKA
MATERIAL RECEIVED
 DATE: 19/12/22
 TIME: 2:30 PM RECEIVED BY: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	83300.00	0.00	0.00	9996.00	0.00	9996.00
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	83300.00	0.00	0.00	9996.00	0.00	9996.00

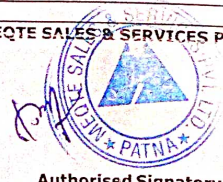
Total Items :- 5
 Total Qty :- 98
 checked by: _____
 E. & O.E.
TOTAL 83300.00
 DIS AMT. 0.00
 IGST PAYBLE 9996.00
 PAYBLE 0.00
 Round off 0.00
 CR/DR NOTE 0.00
0.00

Rs. Ninety Three Thousand Two Hundred Ninety Six Only

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-5023050000056, BRANCH-DANAPUR NIZAMAT IFSC CODE-BARBODANPAT

FOR MEQTE SALES & SERVICES PVT LTD



Authorised Signatory

Grand Total

93296.00