

TAX INVOICE

MEQTE SALES & SERVICES PVT LTD
 SHALLIMAR GOLD STORAGE CAMPUS, GATE NO-03, ANISHABAD PATNA
 REG OFFICE-ALIMAGAR COLONY(CAMPUS MAULANA-AZAD COLLEGE)ANISHABAD, PATNA 800002 BIHAR
 Phone : 0612-2251345/9308335494
 D.L.No BR-PAT-1250801BR-PAT-125081
 GSTIN : 10AAHQM7131J1ZP
 EMail : med-sales@gmail.com
 UDYAMA BR-26-00227854

MEQ000631
 Invoice No
 Invoice Date 21-12-2023
 Order No.
 Order Date
 P.O.NO: 74-112023-24358-2

L.R. No.
 L.R. Date
 Cases
 Due Date

BILL TO :
 DCDC Health Service Pvt Ltd
 C-185, Mayapuri Industrial Area
 Phase- 2 Mayapuri New Delhi
 GSTIN : 07AAFCDD0204K1Z1
 PHONE : 9999567181
 Delivery Address:
 C-185, Mayapuri Industrial Area
 Phase- 2 Mayapuri New Delhi

S.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	50LTR	50	30049099	2312503	11/25	0.00	850.00	12.00%	5100.00	0.00%	42500.00
2	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	50LTR	50	30049099	2312504	10/25	0.00	850.00	12.00%	5100.00	0.00%	42500.00
3	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	50LTR	50	30049099	2312598	11/25	0.00	850.00	12.00%	5100.00	0.00%	42500.00
4	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	50LTR	20	30049099	2305376	11/25	0.00	850.00	12.00%	2040.00	0.00%	17000.00
5	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	50LTR	7	30049099	2307464	6/25	0.00	850.00	12.00%	714.00	0.00%	5950.00
6	DRY CITRATE 50LTR MIX PART-A+B	HINDUSTAN	50LTR	13	30049099	2312597	11/25	0.00	850.00	12.00%	1326.00	0.00%	11050.00
TOTAL													
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST							
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		Total Items :-					
IGST 12.00%		161500.00	0.00	0.00	19380.00	19380.00		Total Qty :-	190				
IGST 18.00%		0.00	0.00	0.00	0.00	0.00		checked by:-					
IGST 28.00%		0.00	0.00	0.00	0.00	0.00							
TOTAL		161500.00	0.00	0.00	19380.00	19380.00							

Rs. One Lakh Eighty Thousand Eight Hundred Eighty 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.

MATERIAL RECEIVED
 DDCCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
 DATE: 22/12/23
 TIME: 12:30 PM
 RECEIVED BY: *Devraj*



Grand Total
180880.00

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

Authorized Signatory

180880.00