

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

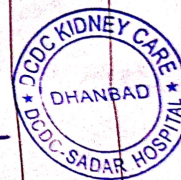
TAX INVOICE

Invoice No	MEQA001069	L.R. No.	
Invoice Date	11-03-2023	L.R. Date	11-03-2023
Order No.		Cases	0
Order Date		Due Date	11-03-2023
P.O NO:	69-032023-22077-3		

BILL TO :
 DCDC Health Service Pvt Ltd
 C-185 Mayapuri Industrial Area
 phase- 2 Mayapuri, New Delhi
 GSTIN : 07AAFCD0204K1Z1
 PHONE : 9999567181
Delivery Address:
 Sadar Hospital Dhanbad
 NEAR COURT, DHANBAD, 826001
 Contact No : 9504172351

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	50	3004	D-022	4/22	3/24	0.00	850.00	12.00%	5100.00	0.00%	42500.00

DCDC HSPL CENTRE-SADAR HOSPITAL, DHANBAD
MATERIAL RECEIVED
 DATE 15/03/23
 TIME 3:40 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%	42500.00	0.00	0.00	5100.00	5100.00	5100.00
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	42500.00	0.00	0.00	5100.00	5100.00	47600.00

Total Items :- 1
 Total Qty :- 50
 checked by-----
 E.& O.E.

TOTAL	42500.00
DIS AMT.	0.00
IGST PAYBLE	5100.00
PAYBLE	0.00
Round off	0.00
CR/DR NOTE	0.00

Rs. Forty Seven Thousand Six Hundred 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-50230500000056, BRANCH-DANAPUR NIZAMAT IFSC CODE-BARBODANPAT

FOR MEQTE SALES & SERVICES PVT LTD

[Signature]
 Authorised Signatory



Grand Total

47600.00