

GSTIN : 03ABCFM6125F1ZQ

Medica Enterprises

TAX INVOICE

Medica Enterprises

Original Copy

SCO-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR-143001 MSME : UDYAM-PB-01-0001852
Tel : 0183-5058281 email : medicaent@gmail.com Drug Licence No. : PB-AS3-100552, PB-AS3-100553

Invoice No. : G/23-24/3308
Dated : 07-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport : Vehicle
Vehicle No. :
Station : Amritsar
E-Way Bill No. :

PO No. : 120-032024-25433
PO Dt. : 05-03-2024
Pmt Term : ON DELIVERY
Order by Name : MR.ROHIT
Delivered By :

Billed to :
DCDC Health Service Pvt. Ltd.
C-185, Mayapuri Industrial Area Phase- 2
Mayapuri, New Delhi-110064
Mr.Rohit Ph.+91 9467283394.

Shipped to :
DCDC Health Service Pvt. Ltd.
Nayyar Hospital
3, Dasonda Singh Rd, Amritsar, 143001
Contact No : 8595955923

IRN :
Ack.No. :
Ack. Date :

GSTIN / UIN :
D.L No. :

GSTIN / UIN :
D.L No. :

Narration :

S.N.	Description of Goods	HSN CODE	BATCH NO.	Exp Date	M. R. P. (Rs.)	Qty.	Unit	Price	IGST %	IGST AMT	Amount (Rs.)
1.	BC27 Hemodialysis Fluid K Free Part A+B Part-B-30pkt.	30049099	-	---	450.00	15.00	Pcs	220.00	12.00 %	396.00	3,696.00
2.	BC-25 HEAMO. FLUID (PART A+ PART B) Part-B-60pkt.	30049099	-	---	450.00	30.00	Pcs.	220.00	12.00 %	792.00	7,392.00

6534
AMRITSAR
SECURITY CHECKED
NAYYAR HOSPITAL
Dasonda Singh
8-3-2024

Stock/No. of Boxes Received 3 of 15 Cans
Subject to Physical Check
Name/Employee Code Tarampreet Singh
Centre Name Nayyar Hospital
Date/Time 8/3/24 10:30 AM
Signature [Signature] M. No. 87110185988

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	9,900.00	1,188.00	1,188.00

Rs. Eleven Thousand Eighty Eight Only

Grand Total 11,088.00

PREVIOUS BALANCE : 1,13,787.00 Dr | CURRENT BILL AMOUNT : 11,088.00 | TOTAL BALANCE : 1,24,875.00 Dr | Bank Detail : HDFC Bank A/c No. 50200026693071, IFSC: HDFC0001580

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Amritsar' Jurisdiction only.
- 4. Order shall be taken in standard packing only.
- 5. Delivery Lead Time 5 Days.
- 6. Order Place After 3 PM shall be Dispatched Next Day.

E-Invoice QR Code
00
Date 8-03-24
[Signature]
0/40511274

Sukhraj
Receiver's Signature

Prepared by

