

GSTIN : 03ASCPM6125P12Q

**Medica**  
Enterprises

**TAX INVOICE**

Duplicate Copy for Transporter

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

Invoice No. : ME/24-25/342  
Dated : 07-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :

Transport : ASHOK LEYLAND  
Vehicle No. : PB02ES7552  
Station : Amritsar  
E-Way Bill No. :

PO No. : 120-052024-26119  
PO Dt. : 03-05-2024  
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**

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-60pkt.	30049099	-	---	450.00	30.00	Pcs	220.00	12.00 %	792.00	7,392.00
2	BC-25 HEAMO. FLUID (PART A+ PART B) Part-B-120pkt.	30049099	-	---	450.00	60.00	Pcs.	220.00	12.00 %	1,584.00	14,784.00

4292  
7/5/24



Stock/No. of Boxes Received ..... 60+30 Comd  
Subject to Physical Check  
Name/Employee Code ..... Tax subject  
Centre Name Nayyar Hospital  
Date/Time ..... 7/5/24 P. 3:30pm  
Signature ..... M. No. 8595955923

Grand Total **22,176.00**

Tax Rate Taxable Amt. IGST Amt. Total Tax  
12% 19,800.00 2,376.00 2,376.00

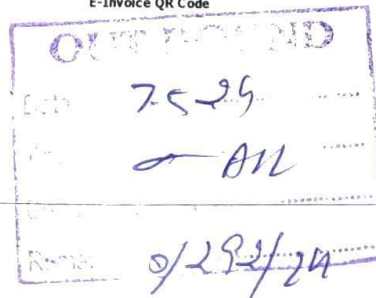
**Rs. Twenty Two Thousand One Hundred Seventy Six Only**

PREVIOUS BALANCE : 12,324.50 Dr | CURRENT BILL AMOUNT : 22,176.00 | TOTAL BALANCE : 34,500.50 Dr | Bank Detail : HDFC Bank A/c No. 50200026693071,IFSC:HDFC0001580

**Terms & Conditions**

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in 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**



Sukhraj

Receiver's Signature

Prepared by

