

GSTIN : 03ABCFM6125F1ZQ

Original Copy

TAX INVOICE

Medica Enterprises

H.O:SCO-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD,AMRITSAR.143001

B.O:15 Pandori Warrach,Majitha Road,Amritsar,143008

Tel : 0183-5058281 email : medicaent@gmail.com

Drug Licence No. : PB-AS3-100552 , PB-AS3-100553

MSME NO:-UDYAM-PB-01-0001852, Category Small-Services

Invoice No. : ME/24-25/614
Dated : 05-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Vehicle
Vehicle No. : PB46J9724

Station : Amritsar
E-Way Bill No. : 301788689866
PO No. : 120-062024-26422
PO Dt. : 04-06-2024
Pmt Term : on Delivery
Order by Name : Mr.Rohit
Nos of Boxes :

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

GSTIN / UIN :
D.L. No. :

GSTIN / UIN :
D.L. No. :

Table with 9 columns: S.N, Description of Goods, HSN/SAC Code, Qty, Unit, Price, IGST Rate, IGST Amount, Amount(Rs.). Contains two rows of goods: BC27 HAEMO.FLUID (PART A+B) K-Free Part-B-80pkt and BC25 HAEMO.FLUID (PART A+B) Part-B-160pkt.

Handwritten numbers: 4457, 5/6/24



Grand Total 29,568.00

Table with 4 columns: Tax Rate, Taxable Amt, IGST Amt, Total Tax. Values: 12%, 26,400.00, 3,168.00, 3,168.00

Stock/No. of Boxes Received 40+80
Subject to Physical Check
Name/Employee Code Taxpayer
Centre Name Nayyar Hospital
Date/Time 5/6/24 2:00pm
Signature [Signature] M. No. 8595955923

Rs. Twenty Nine Thousand Five Hundred Sixty Eight Only

Bank Details : HDFC Bank A/c No. 502 000 266 93071,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. Payment will be cleared with 30 Days.

Receiver's Signature :

For Medica Enterprises

Prepare by

Authorized Signatory

