

GSTIN : 03ABCFM6125FLZQ

**TAX INVOICE**

Original Copy

**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 : sanil@medicaent.in, accounts@medicaent.in  
 Drug Licence No. : PB-AS3-100552, PB-AS3-100553

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

Invoice No. : ME/24-25/1235  
 Dated : 06-08-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : Vehicle  
 Vehicle No. : PB23M5696

Station : Amritsar  
 E-Way Bill No. :  
 PO No. :  
 PO Dt. : 120-082024-26964  
 Pmt Term : 05-08-2024  
 Order by Name : on Delivery  
 Nos of Boxes : Mr.Rohit

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

GSTIN / UIN :  
 D.L No. :

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

GSTIN / UIN :  
 D.L No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BC27 HAEMO. FLUID (PART A+B) K-Free Part-B-80pkt.	30049099	40.00	Pcs	220.00	12.00 %	1,056.00	9,856.00
2.	BC25 HAEMO. FLUID (PART A+B) Part-B-120pkt.	30049099	60.00	Pcs.	220.00	12.00 %	1,584.00	14,784.00
<b>Grand Total</b>								<b>24,640.00</b>

Stock/No. of Boxes Received ..... 60+40 (cans + 10 (Box part B))  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... P.O. 2501P Nayar hospital  
 Date/Time ..... 6/8/24 ..... 1:30 Pm  
 Signature ..... M. No. 8595955923


Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	22,000.00	2,640.00	2,640.00

**Rs. Twenty Four Thousand Six Hundred Forty 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 :

Prepare by   
**Authorized Signatory**

**OUT**  
 Date: 6-8-24  
 Time: 12:40 Pm  
 Disposed to: MAJITHA S/S  
 Remarks: 9/10291

