

GSTIN : 03ABC6125F1ZQ

Original Copy

TAX INVOICE Medica Enterprises

H.O:SCO-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD,AMRITSAR.143001
B.O:15 Pandori Warraich,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/24-25/1510
Dated : 06-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Vehicle
Vehicle No. : PB02BY2254

Station : AMRITSAR
E-Way Bill No. :
PO No. : 120-092024-27452
PO Dt. : 04-09-2024
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,
Pin Code- 143001
Contact No : 8595955923
GSTIN / UIN :
D.L. No. :

GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BC25 HAEMO.FLUID (PART A+B) Part-B-80PKT	30049099	40.00	Pcs.	220.00	12.00 %	1,056.00	9,856.00
2.	BC27 HAEMO.FLUID (PART A+B) K-Free Part-B-40PKT	30049099	20.00	Pcs	220.00	12.00 %	528.00	4,928.00

13
6/9/24



Stock/No. of Boxes Received Part A = 40 + Part A (K-Free #20)
Subject to Physical Check Part - B = 6 Boxes
Name/Employee Code Vijay Duggal / DC02507
Centre Name Nayyar Hospital
Date/Time 6/9/24 3pm
Signature [Signature] M. No. 8595955923

Grand Total 14,784.00

Tax Rate	Taxable Amt	IGST Amt	Total Tax
2%	13,200.00	1,584.00	1,584.00

s. Fourteen Thousand Seven Hundred Eighty Four Only

Bank Details : HDFC Bank A/c No. 502 000 266 93071,IFSC:HDFC0001580

Terms & Conditions

& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made with in the stipulated time.
Subject to 'Amritsar' Jurisdiction only.
Payment will be cleared with 30 Days.

Receiver's Signature :

For Medica Enterprises

Prepare by

Authorised Signatory

OUT BOUND
Date 6-09-24
Time 1-56 PM
Dispa: Rajinder [Signature]
Phone: 011317/