

GSTIN : 03ABCFM6125F1ZQ

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/24-25/1457	Station : Mainpuri Uttar Pradesh
Dated : 29-08-2024	E-Way Bill No. :
Place of Supply : Delhi (07)	PO No. : 102-082024-26978-1
Reverse Charge : N	PO Dt. : 28-08-2024
GR/RR No. :	Pmt Term : on Delivery
Transport : DTDC EXPRESS LTD	Order by Name :
Vehicle No. :	Nos of Boxes :

<b>Billed to :</b> DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area Phase- 2 Mayapuri, New Delhi-110064 Mr.Rohit Ph.+91 9467283394.	<b>Shipped to :</b> DCDC Health Service Pvt. Ltd. @ District Hospital Mainpuri Dialysis Center, maharaja tej pratap Singh, district hospital, mainpuri Uttar Pradesh, 205001, Ph.7895170086.
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.	F4 Fresenius HPS 500704 E2BF11100	90189031	20.00	Pcs	660.00	5.00 %	660.00	13,860.00
2.	Freight Charges	996511	---	---	--	5.00 %	17.50	367.50

Stock/No. of Boxes Received ..... ② .....  
 Subject to Physical Check  
 Name/Employee Code .. Nagendra Pratap (DC02210)  
 Centre Name D.H. Mainpuri (U.P.)  
 Date/Time 03-09-2024 (10:35 AM)  
 Signature ..... M. No. 7895170081.

14,227.50  
0.50

Add : Rounded Off (+)

**Grand Total 14,228.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	13,550.00	677.50	677.50

**Rs. Fourteen Thousand Two Hundred Twenty 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 :
	Prepare by _____ Authorised Signatory _____



**OUT BOUND**  
 Date 30/8/24  
 Time 11:37 AM  
 Dispatched by DTDC  
 Remarks 2/479