

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 : medicaent@gmail.com

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

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

Invoice No. : G/23-24/3088
 Dated : 15-02-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : DTDC EXPRESS LTD
 Vehicle No. : PB46J9724

Station : Mainpuri,U.P.
 E-Way Bill No. : 331730088461
 PO No. : 102-022024-24992-1
 PO Dt. : 14-02-2024
 Pmt Term : ON DELIVERY
 Order by Name :
 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.

GSTIN / UIN :
 D.L. No. :

Shipped to :

DCDC Health Service Pvt. Ltd.@
 District Hospital Mainpuri
 Dialysis Center,Maharaja Tej PratapSingh
 District Hospital,mainpuri Uttar Pradesh
 Pin Code-205001, Ph.7895170086

GSTIN / UIN :
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	F4 HPS 5007041 E2BD20102, D2BE30100	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 ① Subject to Physical Check Name/Employee Code : <i>Nagendra Pratap (0002210)</i> Centre Name <i>HDV, Mainpuri (U.P.)</i> Date/Time : <i>19-02-2024, 12:39 PM.</i> Signature : <i>[Signature]</i> M. No. <i>7895170086</i>								

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.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is 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