

GSTIN : 03ABCFM0125F1ZQ

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/24-25/1642
 Dated : 20-09-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : VRL LOGISTICS
 Vehicle No. : PB02BY2254

Station : HYDRABAD
 E-Way Bill No. : 301849002478
 PO No. : 145-092024-27202
 PO Dt. : 06-09-2024
 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.
 GH, GANDHI HOSPITAL, SECBAD
 BHOIGUDA, MUSHEERABAD
 HYDERABAD 500020
 CONTACT NO- 7793985614
 GSTIN / UIN :
 D.L. No. :

7989454854

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 5007041 E2BF11100	90189031	80.00	Pcs ✓	687.00	5.00 %	2,748.00	57,708.00
2.	AV-SET PAED R Fresenius F00001064 E2UM042	90189032	30.00	Pcs ✓	740.00	12.00 %	2,664.00	24,864.00
3.	Freight Charges	996511	--	--	--	12.00 %	96.00	896.00
Grand Total								83,468.00

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2026-1
2026-5

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	54,960.00	2,748.00	2,748.00
12%	23,000.00	2,760.00	2,760.00
Total	77,960.00	5,508.00	5,508.00

Rs. Eighty Three Thousand Four 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

Authorised Signatory

