

Original Copy

GSTIN : 03ABCFM6125F1ZQ

TAX INVOICE Medica Enterprises

H.O:SCO-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD,AMRITSAR.143001
B.O:15 Pandori Warralch,Majltha 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/24-25/1742
Dated : 02-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : ASHOK LEYLAND
Vehicle No. : PB02ES7552

Station : JALANDHAR
E-Way Bill No. : 321856701861
PO No. : 231-102024-27822
PO Dt. : 01-10-2024
Pmt Term : ON DILEVERY
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.

GSTIN / UIN :
D.L. No. :

Shipped to :
DCDC Health Service Pvt. Ltd.
NHS HOSPITAL KAPURTHALA RD,
GURU NANAK NAGAR, HARDEV NAGAR
JALANDHAR, 144008
CONTACT NO- 9050092608
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	F6 Fresenius HPS 5007061 F2EC19110	90189031	156.00	Pcs	622.00	5.00 %	4,851.60	1,01,883.60
2.	BC25 HAEMO.FLUID (PART A+B) PART B -320 PKT	30049099	160.00	Pcs.	220.00	12.00 %	4,224.00	39,424.00
3.	BC27 HAEMO.FLUID (PART A+B) K-Free PART B -40 PKT	30049099	20.00	Pcs	220.00	12.00 %	528.00	4,928.00
4.	Freight Charges	996511	--	--	--	12.00 %	300.00	2,800.00
								1,49,035.60
Add : Rounded Off (+)								0.40
Grand Total								1,49,036.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	97,032.00	4,851.60	4,851.60
12%	42,100.00	5,052.00	5,052.00
Total	1,39,132.00	9,903.60	9,903.60


Stock/No. of Boxes Received ... 13 Boxes + 180 Can
Subject to Physical Check
Name/Employee Code ...
Centre Name ... S.M. Hospital
Date/Time ... 02/10/24
Signature ... M. No 9877761644

Rs. One Lakh Forty Nine Thousand Thirty Six 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 
Authorized Signatory

OUT
Date: 2-10-24
Time: 6:31 PM
Dispatch: Ryeu
Remarks: 0/1504