

GSTIN : 03ABCR16125F1ZQ

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 : sales@medicaent.in  
Drug Licence No. : PB-A53-100552, PB-A52-100552  
MSME NO:-UDYAM-PB-01-0001852, Category Small-Services

Invoice No. : ME/24-25/2030	Station : KOLKATA
Dated : 30-10-2024	E-Way Bill No. : 311874801728
Place of Supply : Delhi (07)	PO No. : 39-102024-28304
Reverse Charge : N	PO Dt. : 28-10-2024
GR/RIR No. :	Print Term : ON DILEVERY
Transport : DTDC EXPRESS LTD	Order by Name : MR. ROHIT
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. RUBY GENERAL HOSPITAL Ltd. KKASBA GOLPARK, EM BYPASS KOLKATA, 700107 CONTACT NO- 8506005556 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 F2EC28100	90189031	96.00	Pcs	622.00	5.00 %	2,985.60	62,657.60
2.	Freight Charges	996511			--	5.00 %	120.00	2,520.00

Add : Rounded Off (+)								65,217.60 0.40
Grand Total								65,218.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	62,112.00	3,105.60	3,105.60

Rs. Sixty Five Thousand Two Hundred Eighteen Only

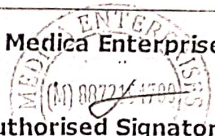
Bank Details : HDFC Bank A/c No. 502 000 266 93071, IFSC: HDFC0001500

Stock/No. of Boxes Received **08 boxes**  
 Subject to Physical Check  
 Employee Code **DC02251**  
 Centre Name **PH**  
 Date/Time **31/10/2024 12:30 P.m.**  
 Signature **Hony** M. No. **8506005556**

**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

**QUIT RECEIVED**  
 Date: 30/10/24  
 Time: 4:46 PM  
 Dispt: J  
 Remarks: 0112321



Part - A Slip

Unique No. 3118 7480 1728  
Entered Date 30/10/2024 04:44:00 PM  
Entered By 03ABC FM612 5F1ZQ - Medica Enterprises  
Valid From: Not Valid for Movement as Part B is not entered [1968kms]

Part - A  
GSTIN of Supplier 03ABCFM6125F1ZQ, Medica Enterprises  
Place of Dispatch Amritsar, PUNJAB-143008  
GSTIN of Recipient URP, DCDC Health Service Pvt Ltd  
Place of Delivery KOLKATA, WEST BENGAL-700107  
Document No. ME/24-25/2030  
Document Date 30/10/2024  
Value of Goods 65218  
HSN Code 90189031 - Dialyzer (+1)  
Reason for Transportation Outward - Supply  
Transporter 88AAACD8017H1ZX - DTDC EXPRESS LTD



Stock/No. of Boxes Received 08 boxes  
Subject to Physical Check DC2221  
Name/Employee Code  
Centre Name RGH  
Date/Time 6.11.2024 12:30 PM  
Signature Manoj M. No. 8506005556