GSTIN : 03ABCFM6125F1ZQ

TAX INVOICE

Original Copy

Medica Enterprises

Sco-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD,
AMRITSAR.143001
PAN : ABCFM6125F
Tel. : 0183-5058281 email : medicaent@gmail.com
Drug Licence No. : PB-AS3-100552 , PB-AS3-100553

282

Invoice No.	: G/23-24/664	Station	: Amritsar
Dated	: 08-06-2023	E-Way Bill No.	:
Place of Supply	: Delhi (07)	PO No.	: 120-062023-22859-7
Reverse Charge	: N	PO Dt.	: 07-06-2023
GR/RR No.	:	Pmt Term	: ON DELIVERY
Transport	: Vehicle	Order by Name	: MR.ROHIT
Vehicle No.	: PB08CX6417	Delivered By	:

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.
Nayyar Hospital
3, Dasonda Singh Rd, Amritsar, 143001
Contact No : 8506057008

GSTIN / UIN :
D.L. No. :

IRN : **Ack.No.** : **Ack. Date** :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BC27 HemodialysisFluid K Free Part A+B	30049099	20.00	Pcs	220.00	12.00 %	528.00	4,928.00
2.	BC-25 HEAMO. FLUID (PART A+ PART B)	30049099	40.00	Pcs.	220.00	12.00 %	1,056.00	9,856.00

Stock/No. of Boxes Received 20(Ac-fluid) 40(Part A)
Subject to Physical Check
Name/Employee Code Vijay Luxmi / D(0250)
Centre Name Nayyar Hospital
Date/Time 8/6/23 4 pm
Signature Vijay Luxmi M. No 8595955923

8-6-2023

Grand Total **14,784.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	13,200.00	1,584.00	1,584.00

Rs. Fourteen Thousand Seven Hundred Eighty Four Only

DCDC KIDNEY CARE NAYYAR HOSPITAL AMRITSAR

PREVIOUS BALANCE : 1,08,122.00 Dr | CURRENT BILL AMOUNT : 14,784.00 | TOTAL BALANCE : 1,22,906.00 Dr

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.

E-Invoice QR Code

Receiver's Signature :

For Medica Enterprises

MEDICA ENTERPRISES (M) 8872194700

Prepared by **Authorised Signatory**

GRN BOUND
Date 08.06.2023
Sign
Received 01/2117/23-24