

GSTIN : 03ABCFM6125F1ZQ

Original Copy

**TAX INVOICE**  
**Medica Enterprises**

SCO-28, SEHAJ ENCLAVE MARKET,  
MAJITHA ROAD, AMRITSAR, 143001

PAN : ABCFM6125F

Tel : 0183-5058281 email : medicainfo@gmail.com

Drug Licence No. : PB-AS3-100552, PB-AS3-200553

Invoice No. : G/23-24/665	Station : UNA, H.P.
Dated : 08-06-2023	E-Way Bill No. :
Place of Supply : Delhi (07)	PO No : 42-062023-22885-8
Reverse Charge : N	PO Dt. : 06-06-2023
GR/RR No. :	Pmt Term : ON DELIVERY
Transport : Dogra Transport	Order by Name : MR.ROHIT
Vehicle No. :	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.

**Shipped to :**  
DCDC Health Service Pvt. Ltd. @  
Regional Hospital Una  
Regional Hospital, Hamirpur Road  
Una, Himachal -174303  
Ph.8506007744

GSTIN / UIN :  
D.L. No. :

GSTIN / UIN :  
D.L. No. :

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	FR.HVS 5007041 BOTTLES, 200ml each D7BF63200	90189031	24.00 Pcs	685.00					16,254.00

No. of Boxes Received ..... 2  
 Physical Check .....  
 Employee Code ..... DC01374  
 Name ..... Rm Una  
 Date/Time ..... 7/6/23  
 Signature ..... M. No. 8506007744

Grand Total 16,254.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	13,480.00	774.00	774.00

Rs. Sixteen Thousand Two Hundred Fifty Four Only

PREVIOUS BALANCE : 98,525.00 Dr | CURRENT BILL AMOUNT : 16,254.00 | TOTAL BALANCE : 1,14,779.00 Dr

Bank Details : HDFC Bank A/c No. 502 000 266 93071, IFSC: HDFC0001580

Terms & Conditions

E-Invoice QR Code

Receiver's Signature :

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Amritsar' Jurisdiction only.

For Medica Enterprises

Authorised Signatory

**OUT ROUND**  
 Date 8/6/23  
 Prepared by  
 d 2/2/23

