

TAX INVOICE

Medica Enterprises

Sco-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR. 143001

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

Drug Licence No. : PB-AS3-100552, PB-AS3-100553

Invoice No. : G/23-24/2211
 Dated : 20-11-2023
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : E-RICKSHAW
 Vehicle No. :

Station : Amritsar
 E-Way Bill No. :
 PO No. : 120-112023-24173
 PO Dt. : 06-11-2023
 Pmt Term : ON DELIVERY
 Order by Name : MR.ROHIT
 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 : 8595955923

GSTIN / UIN :
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BC-25 HEAMO. FLUID (PART A+ PART B) Part-B-20pkt.	30049099	15.00	Pcs.	220.00	12.00 %	396.00	3,696.00
2.	BC27 HemodialysisFluid K Free Part A+B Part-B-20pkt.	30049099	10.00	Pcs	220.00	12.00 %	264.00	2,464.00

Stock/No. of Boxes Received *Part A + Part B*
 Subject to Physical Check
 Name/Employee Code *Vijay Dharma DC02507*
 Centre Name *Nayyar Hospital*
 Date/Time *20/11/23 14:30pm*
 Signature *[Signature]* M. No. *8595955923*

Grand Total

6,160.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,500.00	660.00	660.00

Rs. Six Thousand One Hundred Sixty Only

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

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For Medica Enterprises

Prepare by

Authorised Signatory

20-11-23

[Signature] EA

9/2023