

GSTIN : 03ABCFM6125F1ZQ

Original Copy

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/23-24/2696
Dated : 09-01-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Vehicle
Vehicle No. : PB46J9724

Station : Amritsar
E-Way Bill No. : 331712073964
PO No. : 120-012024-24849-2
PO Dt. : 08.01.2024
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.

Shipped to : DCDC Health Service Pvt. Ltd.
Nayyar Hospital
3, Dasonda Singh Rd, Amritsar, 143001
Contact No : 8595955923

GSTIN / UIN :
D.L. No. :

GSTIN / UIN :
D.L. No. :

Table with 10 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, IGST Rate, IGST Amount, Amount(Rs.). Contains two rows of goods: BC27 Hemodialysis Fluid K Free Part A+B and BC-25 HEAMO. FLUID (PART A+ PART B).

Stock/No. of Boxes Received 32 cans + part B
Subject to Physical Check
Name/Employee Code V. Jay Lakshmi 1002507
Centre Name Nayyar Hospital
Date/Time 9/1/24 3:36 PM
Signature [Signature] M. No. 8595955923

Add : Rounded Off (+)

7,884.80
0.20

Grand Total 7,885.00

Table with 4 columns: Tax Rate, Taxable Amt., IGST Amt., Total Tax. Values: 12%, 7,040.00, 844.80, 844.80

Rs. Seven Thousand Eight Hundred Eighty Five 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.

Receiver's Signature :

For Medica Enterprises

Prepare by

Authorised Signatory

Stamp: RECEIVED, Date: 9/1/24, Time: 2:00 PM, Dis: [Signature], Remark: 0/25/1/2

