

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/23-24/2346
 Dated : 04-12-2023
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : Vehicle
 Vehicle No. : CH01TB0846

Station : Shimla
 E-Way Bill No. :
 PO No. : 48-112023-24375-1
 PO Dt. : 24-11-2023
 Pmt Term : ON DELIVERY
 Order by Name :
 Delivered By :

Billed to :

DCDC Health Service Pvt. Ltd.
 C-135, 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. @
 Deen Dayal Upadhyay Hospital Shimla
 Dialysis Unit, Near Old Bus Stand,
 Opp. Gurudwara, 171001
 Ph.9418291979

GSTIN / UIN :
 D.L. No. :

S.I.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	BC26Hemo.FluidPartA withDxtros Part-B-300pkt.	30049099	150.00	Pcs	220.00	33,000.00
Stock/No. of Boxes Received 150 Subject to Physical Check Name/Employee Code DCO 2074 Centre Name DD.U.H. Shimla Date/Time 06.12.23 Signature M. No.						
Add : Freight & Forwarding Charges Add : IGST @ 12.00 %						33,000.00 7,500.00 4,860.00
Grand Total						45,360.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	40,500.00	4,860.00	4,860.00

Rs. Forty Five Thousand Three 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 within the stipulated time.
- Subject to 'Amritsar' Jurisdiction only.

Receiver's Signature :

For Medica Enterprises

Prepare by

Authorised Signatory