

GSTIN : 03ABCFM6125F1ZQ

TAX INVOICE

Original Copy

**Medica Enterprises**

SCO-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR-143001 MSME : UDYAM-PB-01-0001852  
 Tel : 0183-5058281 email : medicakent@gmail.com Drug Licence No. : PB-453-100552, PB-453-100553

**Medica Enterprises**

Invoice No. : G/23-24/3086  
 Dated : 15-02-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/R No. :

Transport : DTDC EXPRESS LTD  
 Vehicle No. : PB4619724  
 Station : SAKCHI, JHARKHAND  
 E-Way Bill No. : 311730054015

PO No. : 32-022024-24979-1  
 PO Dt. : 14-02-2024  
 Print Term : ON DELIVERY  
 Order by Name :  
 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. @  
 MGM Jamshedpur, MGM HOSPITAL  
 Dialysis Unit EAST SINGHBHAW SAKCHI  
 DISTT Near Ganga Regency Hotel,831001  
 Ph.6202873068  
 GSTIN / UIN :  
 D.L No. :

**Narration :**

S.N.	Description of Goods	HSN CODE	BATCH NO.	Exp Date	M.R.P.(Rs.)	Qty.	Unit	Price	IGST %	IGST AMT	Amount (Rs.)
1	F4 HPS 5007041	90189031	E28D20200	01-04-2025	1,238.00	20.00	Pcs	660.00	5.00 %	660.00	13,860.00
2	Freight Charges	996511	E28D20102	31-03-2026	0.00	--	--	--	5.00 %	15.00	315.00
<b>Grand Total</b>											<b>14,175.00</b>

**Stock/No. of Boxes Received ..... 1**  
**Subject to Physical Check**  
 Name/Employee Code **Mr. M. Singh**  
 Centre Name **MGM Hospital**  
 Date/Time **21.02.2024 4:00 PM**  
 Signature **[Signature]** M. No. **6202873068**

**SM**

Tax Rate Taxable Amt. IGST Amt. Total Tax  
 9% 13,500.00 675.00 675.00  
**Rs. Fourteen Thousand One Hundred Seventy Five Only**

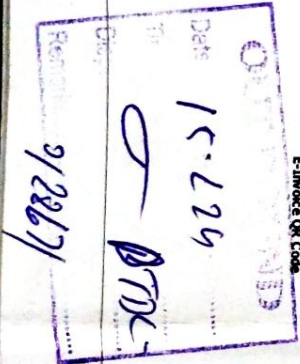
PREVIOUS BALANCE : 1,07,390.00 DR | CURRENT BILL AMOUNT : 14,175.00

TOTAL BALANCE : 1,21,565.00 DR | Bank Detail : HDFC Bank A/c No. 50200026693071,IFSC:HDFC0001580

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Arbitration' Jurisdiction only.
4. Order shall be taken in standard packing only.
5. Delivery Lead Time 5 Days.
6. Order Place After 3 PM shall be Dispatched Next Day.

E-Invoice QR Code



Receiver's Signature

Prepared by

Sukhraj

For Medica Enterprises  
 Authorised Signatory