

Backend Entry

GSTIN : 03ABCFM6125F1ZQ

Original Copy

## TAX INVOICE

## Medica Enterprises

Sco-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD,

AMRITSAR.143001

PAN : ABCFM6125F

Tel. : 0183-5058281\_email : medicaent@gmail.com

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

Invoice No. : G/23-24/879  
 Dated : 03-07-2023  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : NADDA TRANP. CO.  
 Vehicle No. :

Station : UNA, H.P.  
 E-Way Bill No. :  
 PO No. : 42-062023-22885-8  
 PO Dt. : 06-06-2023  
 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. @  
 Regional Hospital Una  
 Regional Hospital, Hamirpur Road  
 Una, Himachal -174303  
 Ph.8506007744

GSTIN / UIN :  
 D.L. No. :

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	F4 HPS 5007041 B-D2BK25100	90189031	36.00	Pcs	645.00	5.00 %	1,161.00	24,381.00

Grand Total

24,381.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	23,220.00	1,161.00	1,161.00

Rs. Twenty Four Thousand Three Hundred Eighty One Only

PREVIOUS BALANCE 1,14,779.00 Dr | CURRENT BILL AMOUNT 24,381.00 | TOTAL BALANCE 1,39,160.00 Dr

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

Terms &amp; Conditions

E-Invoice QR Code

Receiver's Signature :

E.&amp; 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

Prepared by

Authorised Signatory