

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/23-24/1547  
Dated : 09-09-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : Vehicle  
Vehicle No. : PB02BY2254

Station : Amritsar  
E-Way Bill No. :  
PO No. : 120-092023-23713  
PO Dt. : 06-09-23  
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. :

| S.N.               | Description of Goods                   | HSN/SAC Code | Qty.  | Unit | Price  | IGST Rate | IGST Amount | Amount(Rs.)     |
|--------------------|--|--------------|-------|------|--------|-----------|-------------|-----------------|
| 1.                 | BC27 HemodialysisFluid K Free Part A+B | 30049099     | 10.00 | Pcs  | 220.00 | 12.00 %   | 264.00      | 2,464.00        |
| 2.                 | BC-25 HEAMO. FLUID (PART A+ PART B)    | 30049099     | 30.00 | Pcs. | 220.00 | 12.00 %   | 792.00      | 7,392.00        |
| <b>Grand Total</b> |  |              |       |      |        |           |             | <b>9,856.00</b> |

4605  
NAYYAR HOSPITAL  
AMRITSAR  
99-2023  
Dr. Rohit Singh

Stock/No. of Boxes Received ..... 40 boxes  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Nayyar Hospital  
Date/Time ..... 9/9/23 ..... 2:30 PM  
Signature ..... M. No. 8595955923

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 12%      | 8,800.00     | 1,056.00  | 1,056.00  |

**Rs. Nine Thousand Eight Hundred Fifty Six Only**

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

**Terms & Conditions**  
E.& O.I.  
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**

**OUT BOUND**  
Date: 9.9.23  
Time:  
Disp:  
Remarks: 01/15-26/23

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