

GSTIN : 03ABCFM6125F1ZQ

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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/23-24/36	Station : UNA, H.P.
Dated : 04-04-2023	E-Way Bill No. :
Place of Supply : Delhi (07)	PO No. : 42-042023-22099-6
Reverse Charge : N	PO Dt. : 03-04-2023
GR/RR No. :	Pmt Term : ON DELIVERY
Transport : Dogra Transport	Order by Name : MR.ROHIT
Vehicle No. :	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 @Regional Hospital una
Regional Hospital, Hamirpur Road
Una, Himachal -174303
Ph.7018456483,9999567181

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-D28E30100 Against Challan No.3653 Dated:01-04-2023	90189031	40.00	Pcs	645.00	5.00 %	1,290.00	27,090.00

DCDC SPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE 5/4/23

TIME 6/00 PM RECEIVED BY

Grand Total 27,090.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	25,800.00	1,290.00	1,290.00

Rs. Twenty Seven Thousand Ninety Only

PREVIOUS BALANCE : 14,784.00 Dr | CURRENT BILL AMOUNT : 27,090.00 | TOTAL BALANCE : 41,874.00 Dr

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

Terms & Conditions

E.S.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.

E-Invoice QR Code

Receiver's Signature :

For Medica Enterprises

Prepared by

Authorised Signatory