

GSTIN : 03ABCFM6125F1ZQ

TAX INVOICE

Medica Enterprises

H.O:SCO-2B, SEHAJ ENCLAVE MARKET, MAJITHA ROAD,AMRITSAR.143001
 B.O:15 Pandori Warraich,Majitha Road,Amritsar,143008
 Tel. : 0183-5058281 email : sanil@medicaent.in,accounts@medicaent.in
 Drug Licence No. : PB-AS3-100552, PB-AS3-100553
 MSME NO:-UDYAM-PB-01-0001852, Category Small-Services

Invoice No. : ME/24-25/1239	Station : RAJPURA
Dated : 06-08-2024	E-Way Bill No. : 331823498621
Place of Supply : Delhi (07)	PO No. : 228-082024-26811
Reverse Charge : N	PO Dt. : 01-08-2024
GR/RR No. :	Pmt Term : on Delivery
Transport : ASHOK LEYLAND	Order by Name : Mr.Rohit
Vehicle No. : PB02ES7552	Nos of Boxes :

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.
 GURU NANAK HOSPITAL
 SHAM NAGAR,SHETAL COLONY
 Pin Code- 140401
 Contact No : 9050092608
 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.	BC25 HAEMO.FLUID (PART A+B) Part-B-360pkt.	30049099	180.00 Pcs.	220.00	12.00 %	4,752.00	44,352.00
2.	BC27 HAEMO.FLUID (PART A+B) K-Free Part-B-80pkt.	30049099	20.00 Pcs	220.00	12.00 %	528.00	4,928.00
3.	Freight Charges	996511	---	--	12.00 %	540.00	5,040.00
Grand Total							54,320.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	48,500.00	5,820.00	5,820.00

Rs. Fifty Four Thousand Three Hundred Twenty Only

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

Terms & Conditions

E.&O.E.

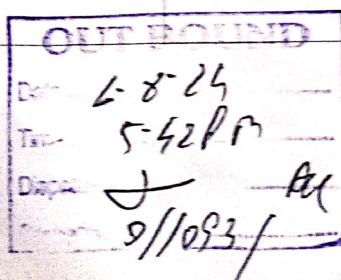
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Amritsar' Jurisdiction only.
- Payment will be cleared with 30 Days.

Receiver's Signature :

For Medica Enterprises

Prepare by

Authorized Signatory



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name ...Guru Nanak Hospital ...
 Date/Time ...1-8-24
 Signature M. No. 855901835

e-Way Bill



E-Way Bill No: 3318 2349 8621
E-Way Bill Date: 06/08/2024 05:16:00 PM
Generated By: 03ABC FM612 5F1ZQ - Medica Enterprises
Valid From: 06/08/2024 05:16:00 PM 229[kms]
Valid Until: 08/08/2024

Part - A

GSTIN of Supplier 03ABC FM6125F1ZQ, Medica Enterprises
Place of Dispatch Amritsar, PUNJAB-143008
GSTIN of Recipient URP ,DCDC Health Service Pvt Ltd
Place of Delivery RAJPURA, PUNJAB-140401
Document No. ME/24-25/1239
Document Date 06/08/2024
Transaction Type: Combination of 2 and 3
Value of Goods 54,120
HSN Code 30049099 - Hemo Fluid (+2)
Reason for Transportation Outward - Supply
Transporter ASHOK LEYLAND

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	P802ES7532	Amritsar	06/08/2024 05:16:00 PM	03ABC FM6125F1ZQ	0	-



331823498621

