

GSTIN : 03ABCFM6125F1ZQ

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TAX INVOICE

Medica Enterprises

H.O:SCO-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD,AMRITSAR.143001
 B.O:15 Pandori Warraich,Majitha Road,Amritsar,143008
 Tel. : 0183-5058281 email : medicaent@gmail.com
 Drug Licence No. : PB-AS3-100552 , PB-AS3-100553

MSME NO:-UDYAM-PB-01-0001852, Category Small-Services

Invoice No. : G/23-24/3085
 Dated : 15-02-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : DTDC EXPRESS LTD
 Vehicle No. : PB46J9724

Station : Naugarh,U.P.
 E-Way Bill No. : 341730043377
 PO No. : 53-022024-25251-1
 PO Dt. : 14-02-2024
 Pmt Term : ON DELIVERY
 Order by Name :
 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.@
 District Hospital Siddhartha Nagar
 DCDC Health Services Pvt. Ltd C/O
 Distt.Hospital Siddhartha Nagar Mudila
 Naugarh,272207, Ph.9140607532
 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.	F4 HPS 5007041 E2BD20200	90189031	48.00	Pcs	660.00	5.00 %	1,584.00	33,264.00
2.	Freight Charges	996511	---	---	---	5.00 %	15.00	315.00
Grand Total								33,579.00

Stock/No. of Boxes Received Yes
 Subject to Physical Check
 Name/Employee Code KUMAR ABHISHEK
 Centre Name S.D.D.H.A.K.S.H.N.W.A.R.
 Date/Time 21/2/2024
 Signature [Signature]
 M.No. 0001087821

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	31,980.00	1,599.00	1,599.00

Rs. Thirty Three Thousand Five Hundred Seventy Nine 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 Authorised Signatory