

GSTIN : 03ABCFM6125F12Q

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

Table with invoice details: Invoice No., Dated, Place of Supply, Reverse Charge, GR/RR No., Transport, Vehicle No., Station, E-Way Bill No., PO No., PO Dt., Pmt Term, Order by Name, Delivered By.

Table with shipping and billing details: Billed to (DCDC Health Service Pvt. Ltd.), Shipped to (DCDC Health Service Pvt. Ltd.), GSTIN / UIN, D.L. No.

IRN : Ack.No. : Ack. Date :

Main table with columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, IGST Rate, IGST Amount, Amount(Rs.). Includes items like BC26 Hemo.FluidPartA and BC28 HemoD.Fluid K Free Part A+B Dex.

Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.

Summary table with columns: Tax Rate, Taxable Amt, IGST Amt, Total Tax. Total Tax: Rs. Forty Five Thousand Three Hundred Sixty Only. Grand Total: 45,360.00

PREVIOUS BALANCE : 53,949.00 Dr | CURRENT BILL AMOUNT : 45,360.00 | TOTAL BALANCE : 99,309.00 Dr

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

Terms & Conditions E-Invoice QR Code Receiver's Signature

- 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.

Prepared by Authorised Signatory For Medica Enterprises