

03ABCFM6125F1ZQ

Original Copy

TAX INVOICE

Medica Enterprises

H.O: Sco-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR. 143001

B.O: 15 Pandori Warralch, Majitha Road, Amritsar, 143008

Tel.: 0183-5058281 email: sanli@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/24-25/1770
 Dated : 04-10-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : ASHOK LEYLAND
 Vehicle No. : PB02ES7552

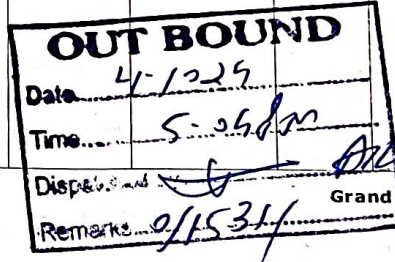
Station : JALANDHAR
 E-Way Bill No. : 341857888495
 PO No. : 231-102024-27822
 PO Dt. : 01-10-2024
 Pmt Term : ON DILEVERY
 Order by Name : MR. ROHIT
 Nos of Boxes :

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.
 NHS HOSPITAL KAPURTHALA RD,
 GURU NANAK NAGAR, HARDEV NAGAR
 JALANDHAR, 144008
 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 -180 PKT	30049099	90.00	Pcs.	220.00	12.00 %	2,376.00	22,176.00	
2.	BC27 HAEMO.FLUID (PART A+B) K-Free PART B -10 PKT	30049099	5.00	Pcs	220.00	12.00 %	132.00	1,232.00	
<p>Stock/No. of Boxes Received 91 Can + 10 PKT Subject to Physical Check Name/Employee Code J.S. Singh, 10003840 Centre Name N.S.H. Hospital Date/Time 01/10/24 2.00 Signature M. No. 9377261644</p>									
								Grand Total	23,408.00



Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	20,900.00	2,508.00	2,508.00

Rs. Twenty Three Thousand Four Hundred Eight 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 :

Prepare by

For Medica Enterprises

Authorised Signatory



03A BCFM6125F1ZQ

Original Copy

TAX INVOICE

Medica Enterprises

H.O: Sco-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR. 143001

B.O: 15 Pandori Warralch, Majitha Road, Amritsar, 143008

Tel. : 0183-5058281 email : sanli@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/24-25/1742
 Dated : 02-10-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : ASHOK LEYLAND
 Vehicle No. : PBO2ES7552

Station : JALANDHAR
 E-Way Bill No. : 321856701861
 PO No. : 231-102024-27822
 PO Dt. : 01-10-2024
 Pmt Term : ON DILEVERY
 Order by Name : MR. ROHIT
 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.
 NHS HOSPITAL KAPURTHALA RD,
 GURU NANAK NAGAR, HARDEV NAGAR
 JALANDHAR, 144008
 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.	F6 Fresenius HPS 5007061 F2EC19110	90189031	156.00	Pcs	622.00	5.00 %	4,851.60	1,01,883.60
2.	BC25 HAEMO.FLUID (PART A+B) PART B -320 PKT	30049099	160.00	Pcs.	220.00	12.00 %	4,224.00	39,424.00
3.	BC27 HAEMO.FLUID (PART A+B) K-Free PART B -40 PKT	30049099	20.00	Pcs	220.00	12.00 %	528.00	4,928.00
4.	Freight Charges	996511	--	--	--	12.00 %	300.00	2,800.00

Add : Rounded Off (+)

1,49,035.60

0.40

Grand Total

1,49,036.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	97,032.00	4,851.60	4,851.60
12%	42,100.00	5,052.00	5,052.00
Total	1,39,132.00	9,903.60	9,903.60

Stock/No. of Boxes Received ...13 Boxes + 180 Can
 Subject to Physical Check
 Name/Employee Code ...
 Centre Name ...
 Date/Time ...
 Signature ...

Rs. One Lakh Forty Nine Thousand Thirty Six 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

OUT
 Date: 2-10-24
 Time: 6:31 PM
 Dispatch: Ryeu
 Remarks: 0/1504