

GSTIN : 03ABCFM6125F1ZQ

TAX INVOICE

Original Copy

Medica Enterprises

SCO-28, SEHA ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR-143001 MSME : UDYAM-PB-01-0001852
Tel : 0183-5058281 email : medicafirm@gmail.com Drug Licence No. : PB-453-100552, PB-453-100553

Medica Enterprises

PO No. : 82-032024-25417
PO Dt. : 05-03-2024
Print Term : ON DELIVERY
Order by Name :
Delivered By :

Invoice No. : G/23-24/3394
Dated : 16-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/R No. :

Transport : DTDC EXPRESS LTD
Vehicle No. : PB4619724
Station : Karnal/Haryana
E-Way Bill No. : 361745960984

IRN :
Act. No. :
Act. Date :

Billed to :
DCCDC 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 :
DCCDC Health Service Pvt. Ltd. @
KCGMC Karnal
Kalpana Chawla Government Medical
College, Model Town, Karnal, 132001,
Haryana, Contact No : 8929946744
GSTIN / UIN :
D.L No. :

Narration :

S.N.	Description of Goods	HSN CODE	BATCH NO.	Exp Date	M.R.P.(Rs.)	Qty.	Unit	Price	IGST %	IGST AMT	Amount (Rs.)
1	F4 HPS 5007041	90189031	E28R05100	31-05-2026	1,238.00	40.00	Pcs	660.00	5.00 %	1,130.00	27,720.00
2	Freight Charges	996511			0.00	--		--		17.50	367.50
Grand Total											28,088.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 992219-46244

OUT DATED
DATE: 16-3-24

DTDC
9/4/25/23

Tax Rate Taxable Amt. IGST Amt. Total Tax
5% 26,750.00 1,337.50 1,337.50
Rs. Twenty Eight Thousand Eighty Eight Only

PREVIOUS BALANCE : 1,89,892.50 Dr | CURENT BILL AMOUNT : 28,088.00 | TOTAL BALANCE : 2,17,980.50 Dr | Bank Detail : HDFC Bank A/C No. 5020002569307LJFSC:HDFC0001580

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within in the stipulated time.
3. Subject to 'Amritsar' Jurisdiction only.
4. Order shall be taken in standard packing only.
5. Delivery Lead Time 5 Days.
6. Order Place After 3 PM shall be Dispatched Next Day.

E-Invoice QR Code

Receiver's Signature

Prepared by

Sukhraj

