

GSTIN : 03ABCFM6125F1ZQ

TAX INVOICE
Medica Enterprises
Sco-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD,
AMRITSAR. 143001
PAN : APCFM6125F
Tel. : 0183-5058281 email : medicaent@gmail.com
Drug Licence No. : PB-AS3-00552, PB-AS3-100553

Invoice No. : G/23-24/1263
Dated : 10-08-2023
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Vehicle
Vehicle No. : PB02BY2254

Station : Amritsar
E Way Bill No. :
PO No. : 120-082023-23348
PO DL. : 07-08-2023
Pmt Term : ON DELIVERY
Order by Name : MR.ROHIT
Delivered By :

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.
Nayyar Hospital
3, Dasonda Singh Rd, Amritsar, 143001
Contact No : 8595955923

GSTIN / UIN :
D.L. No. :

GSTIN / UIN :
D.L. No. :

IRN :

S.N. Description of Goods

1. BC27 Hemodialysis Fluid K Free Part A+B
2. BC-25 HLAMO. FLUID (PART A+ PART B)

HSN/SAC Code
30049099
30049099

Qty. Unit
10.00 Pcs
40.00 Pcs.

Price
220.00
220.00

IGST Rate
12.00 %
12.00 %

IGST A Amount
264.00
1,056.00

Ack.No. :

Ack. Date

4957
Circular stamp with signature and date 10-8-2023

Stock/No. of Boxes Received 50days
Subject to Physical Check
Name/Employee Code
Centre Name Nayyar Hospital
Date/Time 10/8/23
Signature M. No. 81959

Grand Total 12,

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	11,000.00	1,320.00	1,320.00

Rs. Twelve Thousand Three Hundred Twenty Only

PREVIOUS BALANCE : 1,03,446.00 Dr | CURRENT BILL AMOUNT : 12,320.00 | TOTAL BALANCE : 1,15,

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

Terms & Conditions

- E.& O.E.
- 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.

E-Invoice QR Code

Receiver's Signature

For Medica Enterprises



Prepared by

Authorized Signatory

OUT BOUND
Date 10-8-23
Time
Dispatched by An Bhalu
Remarks 0/1291/23-24