

Original Copy

GSTIN : 03ABCFM6125F1ZQ

TAX INVOICE

Medica Enterprises

Sco-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR.143001
 Tel : 0183-5058281 email : medicaent@gmail.com
 Drug Licence No. : PB-AS3-100552 , PB-AS3-100553

Invoice No. : G/23-24/2408
 Dated : 09-12-2023
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : Vehicle
 Vehicle No. : PB02BY2254

Station : Amritsar
 E-Way Bill No. :
 PO No. : 120-122023-24512
 PO Dt. : 07-12-2023
 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. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BC27 HemodialysisFluid K Free Part A+B Part-B-20pkt.	30049099	10.00 Pcs	220.00	12.00 %	264.00	2,464.00
2.	BC-25 HEAMO. FLUID (PART A+ PART B) Part-B-40pkt.	30049099	20.00 Pcs.	220.00	12.00 %	528.00	4,928.00
Grand Total							7,392.00

Signature M. No.
 Stamp
 Code



Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	6,600.00	792.00	792.00

Rs. Seven Thousand Three Hundred Ninety Two 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.

Receiver's Signature :

Stock/No. of ... 30 Cans
 Subject to ...
 Name ...
 Centre ...
 Date ... 11/12/2023 ... 11 AM
 Signature ... M. No.

For Medica Enterprises

Prepare by

Authorised Signatory

