

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

Invoice No. : G/23-24/921
Dated : 06-07-2023
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Vehicle
Vehicle No. :

Station : Amritsar
E-Way Bill No. :
PO No. : 120-072023-23108
PO Dt. : 06-07-2023
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. :

Ack.No. : Ack. Date :

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	30049099	10.00	Pcs	220.00	12.00 %	264.00	2,464.00
2.	BC-25 HEAMO. FLUID (PART A+ PART B)	30049099	20.00	Pcs.	220.00	12.00 %	528.00	4,928.00

OUTBOUND
Date: 6-7-23
Disposed by: Mr. Bhatnagar
01/12/23

SECURITY CHECKED
KAYAP HOSPITAL

Stock/No. of Boxes Received: 30cans / 3 Boxes Part - B
Subject to Physical Check
Name/Employee Code: V. J. J. Total: 7,392.00
Centre Name: Nayyar Hospital
Date/Time: 6/7/23 4 Pm
Signature: [Signature] M. No. 8595955923

Tax Rate 12% Taxable Amt. 6,600.00 IGST Amt. 792.00 Total Tax 792.00
Rs. Seven Thousand Three Hundred Ninety Two Only

PREVIOUS BALANCE : 1,39,160.00 Dr | CURRENT BILL AMOUNT : 7,392.00 | TOTAL BALANCE : 1,46,552.00 Dr

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
Authorized Signatory
[Stamp: MEDICA ENTERPRISES (M) 2872194700]

Prepared by