

TAX INVOICE

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/22-23,2523
Dated : 25-01-2023
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Vehicle
Vehicle No. : PB08CX6417

Station : Amritsar
E-Way Bill No. :
PO No. : Verbal
PO Dt. : 25-01-2023
Pmt Term :
Order by Name :
Delivered By :

Billed to :

DCDC Health Service Pvt. Ltd.
C-185, Mayapuri Industrial Area Phase- 2
Mayapuri, New Delhi-110064
Mr.Ramesh Ph.9999866375.

GSTIN / UIN :
D.L. No. :

Shipped to :

DCDC Health Service Pvt. Ltd.
Nayyar Hospital
3, Dasonda Singh Rd, Amritsar, 143001
Contact No : 8506057008

GSTIN / UIN :
D.L. No. :

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BC-25 HEAMO. FLUID (PART A+ PART B)	30049099	50.00	Pcs.	220.00	12.00 %	1,320.00	12,320.00
2.	BC27 HemodialysisFluid K Free Part A	30049099	10.00	Pcs	220.00	12.00 %	264.00	2,464.00
Grand Total								14,784.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	13,200.00	1,584.00	1,584.00

Rs. Fourteen Thousand Seven Hundred Eighty Four Only

PREVIOUS BALANCE : 0.00

| CURRENT BILL AMOUNT : 14,784.00

| TOTAL BALANCE : 14,784.00 Dr

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

E-Invoice QR Code

Receiver's Signature :

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.

Prepared by

For Medica Enterprises



Authorised Signatory