

**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	Station : Amritsar
Dated : 25-01-2023	E-Way Bill No. : Verbal
Place of Supply : Delhi (0%)	PO No. : 25-01-2023
Reverse Charge : N	PO Dt. :
GR/RR No. :	Pmt Term :
Transport : Vehicle	Order by Name :
Vehicle No. : PB08CX6417	Delivered By :

<b>Billed to :</b> DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area Phase- 2 Mayapuri, New Delhi-110064 Mr.Ramesh Ph.9999866375.	<b>Shipped to :</b> DCDC Health Service Pvt. Ltd. Nayyar Hospital 3, Dasonda Singh Rd, Amritsar, 143001 Contact No : 8506057008
GSTIN / UIN : D.L. No. :	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

**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 within the stipulated time.  
 3. Subject to 'Amritsar' Jurisdiction only.

**E-Invoice QR Code**  
**DCDCHSPL CENTRE-NAYYAR HOSPITAL, AMRITSAR**  
**MATERIAL RECEIVED**  
 DATE: 25/1/23  
 TIME: 5:30 PM RECEIVED BY: [Signature]

**Receiver's Signature :**  
 For Medica Enterprises  
 (M) 8572104700  
**Authorised Signatory**  
 Prepared by [Signature]