

GSTIN : 03ABCFM6125F1ZQ

**TAX INVOICE**

**Medica Enterprises**

SCO-28, SEHAJ ENCLAVE MARKET,  
MAJITHA ROAD, AMRITSAR.143001

PAN : ABCFM6125F

Tel. : 0183-5058281 email : medicaent@gmail.com

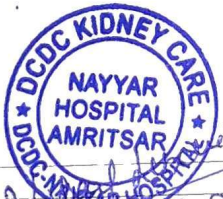
Drug Licence No. : PB-AS3-100552, PB-AS3-100553

|                              |                             |
|------------------------------|-----------------------------|
| Invoice No. : G/23-24/342    | Station : Amritsar          |
| Dated : 06-05-2023           | E-Way Bill No. :            |
| Place of Supply : Delhi (07) | PO No. : 120-052023-22533-5 |
| Reverse Charge : N           | PO Dt. : 05-05-2023         |
| GR/RR No. :                  | Pmt Term : ON DELIVERY      |
| Transport : Vehicle          | Order by Name : MR.ROHIT    |
| Vehicle No. :                | Delivered By :              |

|   |   |
|---|---|
| <b>Billed to :</b><br>DCDC Health Service Pvt. Ltd.<br>C-185, Mavapuri Industrial Area Phase- 2<br>Mayapuri, New Delhi-110064<br>Mr.Rohit Ph. +91 9467283394. | <b>Shipped to :</b><br>DCDC Health Service Pvt. Ltd.<br>Nayyar Hospital<br>3, Dasonda Singh Rd, Amritsar, 143001<br>Contact No : 8506057008 |
| GSTIN / UIN :<br>D.L. No. :   | GSTIN / UIN :<br>D.L. No. :   |

IRN : Ack.No. : Ack. Date :

| S.N.               | Description of Goods                    | HSN/SAC Code | Qty.  | Unit | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(Rs.)      |
|--------------------|---|--------------|-------|------|--------|-----------|-------------|-----------|-------------|------------------|
| 1.                 | BC-25 HEAMO. FLUID (PART A+ PART B)     | 30049099     | 50.00 | Pcs. | 220.00 |           |             |           |             | 12,320.00        |
| 2.                 | BC.27 HemodialysisFluid K Free Part A+B | 30049099     | 15.00 | Pcs  | 220.00 |           |             |           |             | 3,696.00         |
| <b>Grand Total</b> |   |              |       |      |        |           |             |           |             | <b>16,016.00</b> |



Stock/No. of Boxes Received 50 cans / 15 cans + 1 ad B  
 Subject to Physical Check  
 Name/Employee Code Vijay duxmi / DC02807  
 Centre Name Nayyar Hospital  
 Date/Time 6/5/23 2:50pm  
 Signature [Signature] M. No. 5595955923

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 12%      | 14,300.00    | 1,716.00  | 1,716.00  |

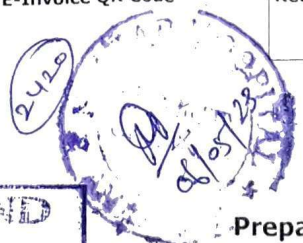
**Rs. Sixteen Thousand Sixteen Only**

PREVIOUS BALANCE : 27,090.00 Dr | CURRENT BILL AMOUNT : 16,016.00 | TOTAL BALANCE : 43,106.00 Dr

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

Terms & Conditions E-Invoice QR Code Receiver's Signature :

- 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.



For Medica Enterprises



**OUT BOUND**  
 Date 06-05-23  
 Recd. by [Signature]  
 Remarks 0/364/23-25

Prepared by

Authorised Signatory