



SCO 28, SENAJ ENCLAVE MARKET, MAJIHA ROAD, AMRITSAR 143001 MSME : UDVA M-PB-01-0901952  
 Tel : 0102 5058281 email: medicaen@gmail.com Drug License No : PB-AS3-100552, PB-AS3-109553

Medica Enterprises

Medica Enterprises  
 143001  
 Amritsar

Transporter : DITOC EXPRESS LTD  
 Vehicle No : PB4619724  
 Station : Rewari, Haryana  
 E-Way Bill No : 341744874792

P.O. No. : 61-632024-25550-1  
 P.O. Dt. : 12-03-2024  
 Print Term : ON DELIVERY  
 Order By Name :  
 Delivered By :

Shipped to :  
 DCCDC Health Service Pvt. Ltd @  
 Civil Hospital Rewari  
 Kayasthvara Mohalla, Rewari,  
 Haryana, 123401  
 Contact No : 9817435163  
 GSTIN / UIN :  
 D.L. No. :

TAN :  
 Act. No. :  
 Act. Date :

Particulars of Goods

HSN CODE	BATCH NO.	Exp Date	M.R.P. (Rs.)	Qty. Unit	Price	TGST %	IGST AMT	Amount (Rs.)
90189031	EBR10100	31-05-2026	1,238.00	20.00 Pcs	960.00	5.00 %	96.00	13,860.00
996511			0.00			5.00 %	0.00	397.50
Grand Total								14,228.00
ADD : Round Off (+)								0.00

No. of Boxes Received : 1  
 Physical Check :  
 Employee Code :  
 Name :  
 M. No. :  
 Signature :  
 Date :

Invoice No : 9657 Amt : Total Tax  
 133686 62750 67750  
 Bill Description : Thousand Two Hundred Twenty Eight Only

TOTAL BALANCE : 1,61,804.50 Dr | Bank Detail : HDFC Bank A/c No. 50200026893027117 SC-HDFC0001580

Terms & Conditions

1. Cash on delivery is to be taken back.  
 2. Invoice is valid only if accompanied by the document is not made within in the stipulated time.  
 3. Invoice is valid only if accompanied by the document is not made within in the stipulated time.  
 4. Invoice is valid only if accompanied by the document is not made within in the stipulated time.  
 5. Invoice is valid only if accompanied by the document is not made within in the stipulated time.

E-Invoice QR Code

14.3.24

DRM AE

Receiver's Signature

Prepared by

