

Original Copy

GSTIN : 03ABCFM6125F1ZQ

## TAX INVOICE

## Medica Enterprises

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

B.O:15 Pandori Warralch, Majitha Road, Amritsar, 143008

Tel : 0183-5058281 email : sanil@medicaent.in, accounts@medicaent.in

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

MSME NO:-UDYAM-PB-01-0001852, Category Small-Services

Invoice No. : ME/24-25/1140  
 Dated : 27-07-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : ASHOK LEYLAND  
 Vehicle No. : PB02ES7552

Station : Hamirpur Rd, Una  
 E-Way Bill No. : 311818672502  
 PO No. : 227-072024-26803  
 PO Dt. : 24-07-2024  
 Pmt Term : on Delivery  
 Order by Name : Mr.Rohit  
 Nos of Boxes :

## 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.  
 Elite Hospital  
 Elite Hospital, Hamirpur Rd, Una  
 Pin Code- 174303  
 Contact No : 7018456483  
 GSTIN / UIN :  
 D.L. No. :

GSTIN / UIN :  
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BC25 HAEMO.FLUID (PART A+B) Part-B-220pkt.	30049099	110.00	Pcs.	220.00	12.00 %	2,904.00	27,104.00
2.	BC27 HAEMO.FLUID (PART A+B) K-Free Part-B-80pkt.	30049099	40.00	Pcs	220.00	12.00 %	1,056.00	9,856.00
3.	Freight Charges	996511	...	...	...	12.00 %	840.00	7,840.00
Stock/No. of Boxes Received <u>150 can</u> Subject to Physical Check Name/Employee Code <u>Aditya</u> Centre Name <u>Elite Una</u> Date/Time <u>31/7/24</u> Signature <u>[Signature]</u> M. No. <u>7018456483</u>								
Grand Total								44,800.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	40,000.00	4,800.00	4,800.00

Rs. Forty Four Thousand Eight Hundred Only

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

## Terms &amp; Conditions

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.
4. Payment will be cleared with 30 Days.

Receiver's Signature :

For Medica Enterprises

Prepare by

Authorised Signatory

Scanned with ACE Scanner