

# Medica Enterprises

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SCO-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR-143001 MSME : UDYAM-PB-01-0001852  
 Tel : 0183-5058281 email : medicakent@gmail.com Drug Licence No. : PB-AS3-100552, PB-AS3-100553

Invoice No. : G/23-24/3377  
 Dated : 14-03-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :

Transport : DTDC EXPRESS LTD  
 Vehicle No. : PB4619724  
 Station : Naugah, U.P.  
 E-Way Bill No. : 351744868997

PO No. : 53-022024-25251-1  
 PO Dt. : 14-02-2024  
 Print Term : ON DELIVERY  
 Order By Name :  
 Delivered By :

**Billed to :**  
 DDC Health Service Pvt. Ltd.  
 C-185, Mayapuri Industrial Area Phase-2  
 Mayapuri, New Delhi-110064  
 M.Rohit Ph. +91 9467283394.

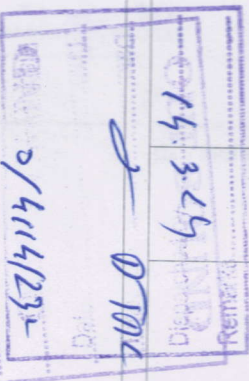
**Shipped to :**  
 DDC Health Service Pvt. Ltd. @  
 District Hospital Siddhartha Nagar  
 DDC Health Services Pvt. Ltd C/O  
 Diet. Hospital Siddhartha Nagar Madia  
 Naugah, 272207, Ph. 9140607532  
 GSTIN / UIN :  
 D.L. No. :

IRN :  
 Acl. No. :  
 Acl. Date :

Narration :

| S.N.               | Description of Goods | HSN CODE | BATCH NO. | Exp Date   | M.R.P. (Rs.) | Qty.  | Unit | Price  | IGST % | IGST AMT | Amount (Rs.)    |
|--------------------|----------------------|----------|-----------|------------|--------------|-------|------|--------|--------|----------|-----------------|
| 1.                 | F4 HPS 5007041       | 90189031 | E8R101000 | 31-05-2026 | 1,238.00     | 12.00 | Pcs  | 660.00 | 5.00 % | 396.00   | 8,316.00        |
| 2.                 | Freight Charges      | 996511   |           |            | 0.00         | ---   | ---  | ---    | 5.00 % | 7.50     | 157.50          |
| <b>Grand Total</b> |                      |          |           |            |              |       |      |        |        |          |                 |
|                    |                      |          |           |            |              |       |      |        |        |          | <b>8,473.50</b> |

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code : DCO2923  
 Centre Name : SIDHARTH NAGAR  
 Date/Time : 22/3/2024 M. No. : 0081037521  
 Signature : *[Handwritten Signature]*



PREVIOUS BALANCE : 1,53,331.00 Dr | CURRENT BILL AMOUNT : 8,473.50 | TOTAL BALANCE : 1,61,804.50 Dr | Bank Detail : HDFC Bank A/c No. 50200026693071, IFSC: HDFC0001580

E-Invoice QR Code

- Terms & Conditions**
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.
  4. Order shall be taken in standard packing only.
  5. Delivery Lead Time 5 Days.
  6. Order Place After 3 PM shall be Dispatched Next Day.

Receiver's Signature

Prepared by

Sukhraj

Authorized Signatory



For Medica Enterprises