

GSTIN : 03ABCFM6125F1ZQ

Original Co

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/23-24/388
Dated : 10-05-2023
Place of Supply : Delhi (07)
Reverse Charge : N
GR/IR No. :
Transport : Dogra Transport
Vehicle No. :

Station : UNA, H.P.
F-Way Bill No. :
PO No. : 42-052023-22580-5
PO DL : 05-05-2023
Print Term : ON DELIVERY
Order by Name : MR.ROHIT
Delivered By :

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. @
Regional Hospital Una
Regional Hospital, Hamirpur Road
Una, Himachal-174303
Ph.8506007744

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	844445 1007041 K.O.SIL 20100	90109031	60.00	Pcs	645.00	5.00 %	1,935.00	40,635.00

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code Aditya
Centre Name UNA
Date/Time 10/05/23
Signature [Signature] M. No. 7018496483

Grand Total 40,635.00

Tax Rate Taxable Amt. IGST Amt. Total Tax
5% 38,700.00 1,935.00 1,935.00

Rs. Forty Thousand Six Hundred Thirty Five Only

PREVIOUS BALANCE :43,106.00 Dr | CURRENT BILL AMOUNT 40,635.00 | TOTAL BALANCE : 83,741.00 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 within the stipulated time.

3. Not valid in "Amritsar" jurisdiction only.

For Medica Enterprises



Authorised Signatory

Prepared by

OUT BOUND
Date 10/05/23
Time
Dispatched from Dogra Transport
Remarks call 011-26192326