

TAX INVOICE

Medica Enterprises

H.O:SCO-28, SEHAJ ENCLAVE MARKET, MAJITHA ROAD, AMRITSAR.143001
 B.O:15 Pandori Warraich, 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/24-25/1829
 Dated : 10-10-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : DTDC EXPRESS LTD
 Vehicle No. :

Station : HYDERABAD
 E-Way Bill No. :
 PO No. : 145-092024-27202
 PO Dt. : 06-09-2024
 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.
 GH, GANDHI HOSPITAL, SECBAD
 BHOIGUDA, MUSHEERABAD
 HYDERABAD 500020
 CONTACT NO- 7793985614
 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.	AV-SET PAED R Fresenius F00001064 E2UM042	90189032	35.00	Pcs	740.00	12.00 %	3,108.00	29,008.00
2.	Freight Charges	996511	--	--	--	12.00 %	96.00	896.00

No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Code Name
 Date/Time 16/10/24
 Signature
 M. No.

Grand Total 29,904.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	26,700.00	3,204.00	3,204.00

Rs. Twenty Nine Thousand Nine Hundred Four Only

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

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Amritsar' Jurisdiction only.
 - Payment will be cleared with 30 Days.

Receiver's Signature :

For Medica Enterprises

Prepare by

Authorised Signatory

OUT ROUND
 Date 10/10/24
 Time 4:50 pm
 Dispatched by Jai
 Remarks

For MEDICA ENTERPRISES
 Authorised Signatory