

GSTIN : 07BCLPJ0532N1ZG

7617

Mob.: 9873672990

SHRI GANESH ENTERPRISES

146 F/F, GALI NO. 14, WEST AZAD NAGAR, EAST DELHI-110051

TAX INVOICE

White : Original For Recipient
Pink : Duplicate For Transporter
Yellow : Triplicate For Supplier

Reverse Charges : Yes / No		Transportation Name	
Invoice No. : JMDE/ 281		GR No. PH NO- 9713740406	Date
Invoice Date : 19.06.23		Vehicle No.	
State : Delhi	State Code 07	Date of Supply	
		Place of Supply	

Details of Buyer Billed to :		Details of Consignee Shipped to :	
Name : DCDC Health service Pvt.Ltd.	Name : District Hospital Mainpuri	Address : C-185, Mayapuri industrial Area phase-2	Address : Dialysis center, Maharaja tej Pratap Singh district Hospital Mainpuri
GSTIN : 07AAFC0204K1Z1	GSTIN :	State : New Delhi	State : Uttar Pradesh
Code : 110064	Code : 205001		

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbage big	3923	10	94		940
	Yellow Garbage big	3923	10	94		940
	Blue Garbage big	3923	10	94		940
	Green Garbage big	3923	15	94		1410
	Yellow Garbage small	3923	10	94		940
	Red Garbage small	3923	10	94		940
	Black Garbage small	3923	10	94		940

Stock/No. of Boxes Received ... 2 packet.
 Subject to Physical Check
 Name/Employee Code ... S.H. -
 Centre Name ... Mainpuri
 Date/Time ... 19.06.23
 Signature ... S.H. M. No. 9713740406

Total Invoice Value (in Words) : 8319	Freight / Packing & Forwarding	
	Sub. Total	7050
Electronic Reference Number : Date :	Add. : CGST @%	-
	Add. : SGST @%	-
	Add. : IGST @ 18.00%	1269
	Invoice Value	8319

E. & O. E.

• Terms & Condition : •

1. Goods once sold will not be taken back.
2. All disputes are subject to delhi jurisdiction.
3. 24% Interest per annum will be charged if not paid on 45 days.

Certified that the particulars given above true and correct
For SHRI GANESH ENTERPRISES

Tulaw

Common Seal

Authorised Signatory