

GSTIN : 07BCLPJ0532N1ZG

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

Invoice No. : JMDE/ 277

Invoice Date : 19/6/23

State : Delhi

State Code : 07

Transportation Name

GR No. Date

Vehicle No.

Date of Supply

Place of Supply

Details of Buyer / Billed to :

Name : Dc Dc health service Pvt Ltd
Address : C-185 Mayapuri Ind Area
Phase - 2
GSTIN : 07AAAFCD0204K121
State : New Delhi Code 110064

Details of Consignee / Shipped to :

Name : District Hospital Hardoi
Address : Pandit Ram dayal Trivedi
District hospital, Awas
vikas colony
GSTIN :
State : Code 241001

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Cravat Big	3923	25	94		2350
	Red Cravat Small	3923	15	94		1410
	Blue Cravat Big	3923	5	94		470
	Blue Cravat Small	3923	5	94		470

Stock/No. of Boxes Received 2 Box
Subject to Physical Check ✓
Name/Employee Code ANUSH YADAV - DC00858
Centre Name
Date/Time 15/7/23 10:30AM
Signature M. No. 9129743658

Total Invoice Value (in Words) 5546

Freight / Packing & Forwarding	
Sub. Total	4700
Add. : CGST @%	
Add. : SGST @%	
Add. : IGST @18.....%	846
Invoice Value	5546

Electronic Reference Number :

Date :

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

Authorised Signatory

Common Seal