

**Generico Enterprises**

Raja Bangla Road, Okni, Hazaribag, Jharkhand, Off-  
Beside Jhelam Apartmet, Chaputoli, Argora, Ranchi, DL No-  
Jh- Haz- 106782/783 Mobile No -9835726206  
GSTIN : 20AZXPV6067G1ZR  
Mobile : 8987441107

**TAX INVOICE**

ORIGINAL

Invoice No. : GE2132  
Invoice Date : 29/05/2023  
Due Date : 28/06/2023  
P.O. No. : 130-052023-22421-4

**BILL TO****DCDC HEALTH SERVICE PVT LTD,**

C-185 Mayapuri, Industrial Area, Phase 2, Mayapuri, New  
Delhi, CIN No- U85190DL2014PTC265804, New Delhi  
State : Delhi

**SHIP TO****DCDC HEALTH SERVICE PVT LTD,**

DCDC Health Service Pvt Ltd, Curesta Global Hospital,  
Deepa Toli, Near Surendra Nath School, Ranchi, 834009

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	BICARBONATE FLUID	30049099	EBFBC1159A	20-02-2025	130 PCS	245	3,822 (12%)	35,672
2	BICARBONATE K FREE FLUID	30049099	EBFPF169B	30-04-2025	5 PCS	245	147 (12%)	1,372

**SUBTOTAL**

135

₹ 3,969

₹ 37,044

**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Ranchi jurisdiction only
3. This is computer generated invoice, hence no signature required.

TAXABLE AMOUNT

₹ 33,075

IGST @12%

₹ 3,969

**TOTAL AMOUNT****₹ 37,044**

Received Amount

₹ 0

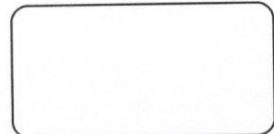
Total Amount (in words)

Thirty Seven Thousand Forty Four Rupees

**BANK DETAILS**

Name: Generico Enterprises  
IFSC Code: IBKL0001260  
Account No: 1260651100002981  
Bank: IDBI, SINGH MORE

Stock/No of Boxes Received ..... 135  
Subject to Physical Check  
Name/Employee Code ..... DC02217  
Centre Name ..... THE CURESTA HOSPITAL  
Date/Time ..... 26-05-2023 4:00 PM  
Signature ..... M. No. 9304889041



Authorised Signature for  
Generico Enterprises