GSTIN : 07BCLPJ0532N1ZG

Mob.: 9873672990

SHRI GANESH ENTERPRISES

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

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

TAX INVOICE

Reverse Charges : Yes / No

Invoice No. : JMDE/ 287

Invoice Date : 19.06.23

State : Delhi | State Code 07

Transportation Name

GR No. PH NO: 7505825717 Date

Vehicle No.

Date of Supply

Place of Supply

Details of Buyer I Billed to :

Name : DCDC Health Service Pvt. Ltd.

Address : C-185, Mayapuri industrial Area Phase-2

GSTIN : 07AAFCD0204K1Z1

State : New Delhi Code 110064

Details of Consignee I Shipped to :

Name : District Hospital Prayagaraj

Address : Moti Lal Nehru Hospital (Colvin Hospital) 14, Doctor KN Katju Road, Nakash Kohna, Mirabad, Prayagaraj

GSTIN :

State : Prayagaraj Code 211003

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbage big	3923	5	94		470
	Red Garbage small	3923	5	94		470
	Green Garbage big	3923	5	94		470
	Green Garbage small	3923	5	94		470
	Yellow Garbage big	3923	5	94		470
	Yellow Garbage small	3923	5	94		470
	Black Garbage big	3923	20	94		1880

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

al Invoice Value (in Words) 5546

onic Reference Number :

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code DC02418
Centre Name
Date 11-7-2023
Signature
750 M. No.
Date/Time
Signature
E.& O.E.

Terms & Condition :

once sold will not be taken back.

utes are subject to delhi jurisdiction.

erest per annum will be charged if not paid on 45 days.

Common Seal

Certified that the particulars given above true and co

For SHRI GANESH ENTERPR

Authorised Signatory