

GSTIN : 07BCLPJ0532N1ZG

7609

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/ 282

GR No. PHNO-8077095618 Date

Invoice Date : 19.06.23

Vehicle No.

State : Delhi

State Code 07

Date of Supply

Place of Supply

Details of Buyer I Billed to :

Details of Consignee I Shipped to :

Name : DCDC Health service Pvt Ltd.  
Address : C-185, Mayapuri industrial Area Phase - 2  
GSTIN : 07AAFCD0204K121  
State : NEW DELHI Code 110064

Name : District Hospital Hathras  
Address : Dcdc dialysis center, Bagla combined District Hospital Aligarh Road, Near Ram Mandir, Talab Chauraha Hathras, Uttar Pradesh  
GSTIN :  
State : Uttar Pradesh Code 204101

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Blue Garbage Small	3923	10	94		940
	Green Garbage Small	3923	20	94		1880
	Red Garbage Small	3923	10	94		940
	Yellow Garbage Small	3923	10	94		940

Stock/No. of Boxes Received ... 2 Poly Bags  
Subject to Physical Check  
Name/Employee Code ... D. 02087 ...  
Centre Name ... D.H. Hathras  
Date/Time ... 23/06/23 ... 12:10 PM  
Signature ... M. No. ... 8077095618

Total Invoice Value (in Words) ... 5,546

Freight / Packing & Forwarding	
Sub. Total	4700
Add. : CGST @ ... %	-
Add. : SGST @ ... %	-
Add. : IGST @ ..18.....%	846
Invoice Value	5,546

Electronic Reference Number :  
Date :

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

*Tulsi*

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.

Common Seal

Authorised Signatory