

IN : 07BCLPJ0532N12F

Mob.: 987301234

761475

SHRI GANESH ENTERPRISES

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

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

TAX INVOICE

Reverse Charges : Yes / No

Voice No. : JMDE/ 309
Voice Date : 19, 06. 23

State : Delhi

State Code 07

Transportation Name Date
GR No. PHNO-9584802753
Vehicle No.
Date of Supply
Place of Supply

Details of Buyer | Billed to :

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

Details of Consignee | Shipped to :

Name : District Hospital Kasganj
Address : Dialysis center, Combined District Hos. Kasganj, Village Mammon district Kasganj Near district court Kasganj
GSTIN :
State : Uttar Pradesh Code : 207123

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

Total Invoice Value (in Words) : 11,092

Freight / Packing & Forwarding	
Sub. Total	9400
Add. : CGST @%	-
Add. : SGST @%	-
Add. : IGST @ 18.00%	1692
Invoice Value	11,092

Electronic Reference Number :
Date :
Signature :
M. No. 9584802753

Stock No. of Boxes Received : 4
Subject to Physical Check
Name/Employee Code :
Centre Name : District Hospital Kasganj
Date/Time : 19/06/23 5:20 PM

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES
Tulasi Sen

Authorised Signatory

- 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

E. & O. E.