

# 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/  
Invoice Date : 19.06.23

State : Delhi

State Code 07

Transportation Name .....

GR No. .... Date .....

Vehicle No. ....

Date of Supply .....

Place of Supply .....

**Details of Buyer | Billed to :**

Name : DCDC Health service pvt.Ltd.  
Address : C-185, Mayapuri industrial Area Phase-2  
GSTIN : 07AAECD0204K1Z1  
State : NEW DELHI Code 11.0064

**Details of Consignee | Shipped to :**

Name : ESIC Hospital Ahmedabad  
Address : ESIC MODEL HOSPITAL CHANDRA SHEKHAR AZAD ROAD BAPUNAGAR  
GSTIN :  
State : Code 380024

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Blue Garbage big	3923	5	94		470
	Blue Garbage small	3923	10	94		940
	Green Garbage big	3923	10	94		940
	Green Garbage small	3923	10	94		940
	Yellow Garbage big	3923	10	94		940
	Yellow Garbage small	3923	10	94		940
	Red Garbage big	3923	10	94		940
	Red Garbage small	3923	10	94		940

Total Invoice Value (in Words) 8319

Freight / Packing & Forwarding

Sub. Total 7050

Add. : CGST @ .....%

Add. : SGST @ .....%

Add. : IGST @ 18.....% 1269

Invoice Value 8319

Electronic Reference Number : Stock/No. of Boxes Received  
Date : Subject to physical Check  
Name : ESIC Ahmedabad  
Central Invoice Code : 120774  
Date : 19.06.23  
Signature : [Signature] M. No. 188867194

Certified that the particulars given above true and correct

**For SHRI GANESH ENTERPRISES**

*Tulasi*

- 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

This invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code: Jhandewalan Extension & UTIB0000238 for Gautam Healthcare Private Limited