

GSTIN : 07BCLPJ0532N1ZG

7611

Mob.: 9873672990

SHRI GANESH ENTERPRISES

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

TAX INVOICE

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

Reverse Charges : Yes / No

Invoice No. : JMDE/ 306

Invoice Date : 19.06.23

State : Delhi State Code 07

Transportation Name

GR No. PHNo-8574571722 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 : 07AAFC00204KIZI

State : New Delhi Code 110064

Details of Consignee | Shipped to :

Name : District Hospital Sultanpur

Address : Sultanpur, Faizabad - Sultanpur Rd, Majorganj

GSTIN

State : Sultanpur Code 228001

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbage Big	3923	10	94		940
	Green Garbage Big	3923	15	94		1410
Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code ... Mahesh ... ID ... 123456 Centre Name ... Sultanpur ... Date/Time ... 11/7/23 ... 12:30 PM Signature ... Mahesh ... M. No. ... 7925548967						

Total Invoice Value (in Words) 2773

Freight / Packing & Forwarding	
Sub. Total	2350
Add. : CGST @ %	-
Add. : SGST @ %	-
Add. : IGST @ 18 %	423
Invoice Value	2773

Electronic Reference Number :

Date :

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

Certified that the particulars given above true and correct
For SHRI GANESH ENTERPRISES

Tulasi Jena

Authorised Signatory