

GSTIN : 07BCLPJ0532N1ZG

7607

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/ 269

GR No. PH 110 - 6386425509 Date

Invoice Date : 18.06.23

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 : 07A AFCD 0204 KIZI
State : New Delhi Code 110064

Name : District Hospital Sitapur
Address : Dialysis center, District Hospital Sitapur, Near Water tanki Lalbagh
GSTIN :
State : Nainbagar Code 261001

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

Stock/No. of Boxes Received 3

Subject to Physical Check

Name/Employee Code DC02094

Centre Name Sitapur

Date/Time 18/06/23

Signature [Signature] M. No. 6386425509

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 :

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

Tulsi Jem

Authorised Signatory