

Generico Enterprises

Raja Bangla Road, Okni, Hazaribag, Jharkhand, Off-
Beside Jhelam Apartmet, Chaputoli, Argora, Ranchi, DL
No- Jh- Haz- 106782/783 Mobile No -9835726206

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : GE2114
 Invoice Date : 09/05/2023
 Date : 08/06/2023
 P.O. No. : 69-052023-22589-1

GSTIN : 2003XPV6067G1ZR
 Blanket

Mobile : 8987441107

SHIP TO

DCDC HEALTH SERVICE PVT LTD,
 DCDC Health Service Pvt. Ltd. @ Sadar Hospital
 Dhanbad SADAR HOSPITAL, NEAR COURT, DHANBAD -
 Dhanbad, 826001

BILL TO

DCDC HEALTH SERVICE PVT LTD,
 C-185 Mayapuri, Industrial Area, Phase 2, Mayapuri, New
 Delhi, CIN No- U85190DL2014PTC265804, New Delhi
 State : Delhi

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	DRY CITRATE ERILITE	30039090	SDC015	30-10-2024	50 PCS	170	1,020 (12%)	9,520

SUBTOTAL

50 ₹ 1,020 ₹ 9,520

TAXABLE AMOUNT ₹ 8,500
 IGST @12% ₹ 1,020

TOTAL AMOUNT ₹ 9,520

Received Amount ₹

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Ranchi jurisdiction only
3. This is computer generated invoice, hence no signature required.

Total Amount (in words)
 Nine Thousand Five Hundred Twenty Rupees

BANK DETAILS

Name: Generico Enterprises
 IFSC Code: IBKL0001260
 Account No: 1260651100002981
 Bank: IDBI, SINGH MORE

Stock/No. of Boxes Received 10 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name Sadar Hospital
 Date/Time 09/05/2023
 Signature M. No. 9504172351

Authorized Signature of Generico Enterprises

