

Generico Enterprises

Raja Bangla Road, Okni, Hazaribag, Jharkhand, Off-
Beside Jhelam Apartmet, Chaputoli, Argora, Ranchi, DL
No- Jh- Haz- 106782/783 Mobile No -9835726206
GSTIN : 20AZXPV6067G1ZR
Mobile : 8987441107

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. GE2122
Invoice Date 20/05/2023
Due Date 19/06/2023
P.O. No. 69-052023-22589-1

BILL TO

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

SHIP TO

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

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	DRY CITRATE ERILITE	30039090	DKJ30LA	30 JUL 2024	150 PCS	180	3,240 (12%)	30,240

SUBTOTAL

150 ₹ 3,240 ₹ 30,240

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.

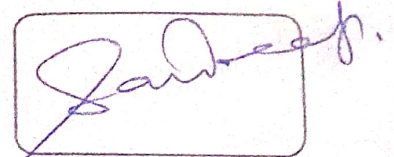
TAXABLE AMOUNT	₹ 27,000
IGST @12%	₹ 3,240
TOTAL AMOUNT	₹ 30,240
Received Amount	₹ 0

Total Amount (in words)

Thirty Thousand Two Hundred Forty Rupees

BANK DETAILS

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



Authorized Signature for
Generico Enterprises

Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
M. No.

Sadar Hospital Dhanbad.
Stock/No. of Boxes Received 30
Subject to Physical Check
Name/Employee Code 2100814
Centre Name
Date/Time 27/05/23
M. No. 9504172351

