

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/ **301**
Invoice Date : **19-06-23**
State : Delhi State Code 07

Transportation Name
GR No. **PHNO-8929946745** Date
Vehicle No.
Date of Supply
Place of Supply

Details of Buyer | Billed to :

Name : **DC DC Health Service Pvt Ltd**
Address : **C-185, Mayapuri Industrial Area Phase-2**
GSTIN : **07AAPCD0204K1Z1**
State : **NEW Delhi** Code **110064**

Details of Consignee | Shipped to :

Name : **DCDC Health Service Pvt Ltd PGIMS**
Address : **Medical Rd, Rohtak Haryana PGIMS Rohtak**
GSTIN : **Haryana** Code **124001**

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Blue garbage Big	3923	15	94		1410
	Blue garbage Small	3923	10	94		940
	Red garbage Big	3923	25	94		2350
	Red garbage Small	3923	20	94		1880
	Yellow garbage Big	3923	10	94		940
	Yellow garbage Small	3923	20	94		1880

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

Total Invoice Value (in Words) **11,092**

Freight / Packing & Forwarding	
Sub. Total	9400
Add. : CGST @%	
Add. : SGST @%	
Add. : IGST @ 1.8 %	1692
Invoice Value	11,092

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

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