

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. : GE2109
Invoice Date : 08/05/2023
Due Date : 07/06/2023
P.O. No. : 130-052023-22421-4

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, Curesta Global Hospital,
Deepa Toli, Near Surendra Nath School, Ranchi, 834009

| S.NO. | ITEMS | HSN | BATCH NO. | EXP. DATE | QTY. | RATE | TAX | AMOUNT |
|-------|-------------------|----------|------------|------------|--------|------|--------------|--------|
| 1 | BICARBONATE FLUID | 30049099 | EBFBC1159A | 20-02-2025 | 30 PCS | 245 | 882 (12%) | 8,232 |

SUBTOTAL

30

₹ 882

₹ 8,232

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 ₹ 7,350
IGST @12% ₹ 882

TOTAL AMOUNT ₹ 8,232

Received Amount ₹ 0

BANK DETAILS

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

Total Amount (in words)

Eight Thousand Two Hundred Thirty Two
Rupees

Stock/No. of Boxes Received 30 CANS
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 05/05/2023 08:00 PM
Signature [Signature] M. No. 9304889041

Authorised Signature for
Generico Enterprises

