

Generico Enterprises

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

TAX INVOICE

ORIGINAL

Invoice No. : GE2329
Invoice Date : 26/12/2023
Due Date : 09/02/2024
P.O. No. : 155-122023-24399-9

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,**

VY Hospital, Karnal Vihar, Near Sector 12, New Dhamtari
Rd, Dunda, Raipur, 492001

S.NO.	ITEMS	HSN	BATCH NO.	EXP DATE	QTY.	RATE	TAX	AMOUNT
1	BICARBONATE K FREE FLUID	30049099	RPLBC10113A	31 OCT 2025	50 PCS	245	1,470 (7.2%)	13,720

SUBTOTAL

50

₹ 1,470

₹ 13,720

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.

Transportation	₹ 4,000
TAXABLE AMOUNT	₹ 12,250
IGST @12%	₹ 1,470
TOTAL AMOUNT	₹ 17,720

Received Amount ₹ 0

BANK DETAILS

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

Total Amount (In words)

Seventeen Thousand Seven Hundred Twenty
Rupees

Stock/No. of Boxes Received 50 Can.
Subject to Physical Check
Name/Employee Code DC08208
Centre Name VY HOSPITAL
Date/Time 25/01/24
Signature *[Signature]* No. 82059110350

Authorised Signature for
Generico Enterprises

22/12/23 10 CAN Received from Bhatagan Bio stand
14/01/24 40 Can Received from Bhatagan Bio stand