

Generico Enterprises

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

GSTIN : 20AZXPV6067G1ZR

Mobile : 8987441107

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : GE2523
Invoice Date : 07/06/2024
Due Date : 22/07/2024
P.O. No. : 26378

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,**

C-185 Mayapuri, Industrial Area, Phase 2, Mayapuri, New
Delhi, CIN No- U85190DL2014PTC265804, New Delhi,

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	BICARBONATE FLUID	30049099	EBFBC1159A	20-02-2025	100 PCS	245	2,940 (12%)	27,440

SUBTOTAL

100

₹ 2,940

₹ 27,440

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

₹ 24,500

IGST @12%

₹ 2,940

TOTAL AMOUNT

₹ 27,440

Received Amount

₹ 0

Total Amount (in words)

Twenty Seven Thousand Four Hundred Forty
Rupees

Stock/No. of Boxes Received 100 JARS
Subject to Physical Check
Name/Employee Code PREETI ARPANA TOPPO/DC02714
Centre Name THE CURESTA HOSPITAL
Date/Time 07/06/24 12:25 PM
Signature [Signature] M. No. 983573 7612

[Signature]

Authorised Signature for
Generico Enterprises

