

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. : GE2522
Invoice Date : 07/06/2024
Due Date : 22/07/2024
P.O. No. : 26076

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	60 PCS	245	1,764 (12%)	16,464

SUBTOTAL

60

₹ 1,764

₹ 16,464

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 ₹ 14,700
IGST @12% ₹ 1,764

TOTAL AMOUNT ₹ 16,464

Received Amount ₹ 0

Total Amount (in words)

Sixteen Thousand Four Hundred Sixty Four Rupees

Stock/No. of Boxes Received 60 CANS
Subject to Physical Check
Name/Employee Code DCO2217
Centre Name THE CURESTA HOSPITAL
Date/Time 12-06-2024 14:35
Signature [Signature] M. No. 9304889041

[Signature]

Authorised Signature for
Generico Enterprises