

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

Invoice No. : GE2599
Invoice Date : 15/07/2024
Due Date : 29/08/2024
Transportation : Bus
P.O. No. : 26647

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 services pvt Ltd, Dharmshree Devi
Hospital, Kebdua, Near ITI College, Nawada, 805110

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	BICARBONATE FLUID	30049099	EBFBC0534 C	30 JUN 2026	40 PCS	245	1,176 (12%)	10,076
2	BICARBONATE K FREE FLUID	30049099	EBFPF0505C	30 JUN 2026	10 PCS	245	294 (12%)	2,744

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 ₹ 2,000
TAXABLE AMOUNT ₹ 12,250
IGST @12% ₹ 1,470

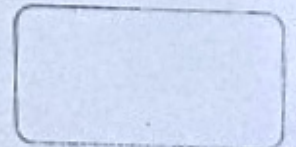
TOTAL AMOUNT ₹ 15,720

Received Amount ₹ 0

BANK DETAILS

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

Total Amount (In words)
Fifteen Thousand Seven Hundred Twenty
Rupees



Authorised Signature for
Generico Enterprises

Stock/No. of Boxes Received 50 PCS.
Subject to Physical Check
Name/Employee Code DCD3133
Centre Name Dharmshree Devi Hospital (Nawada)
Date/Time 15/07/24 1:35 P.M.
Signature [Signature] M. No. 7145333232