

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. : GE2123
Invoice Date : 20/05/2023
Due Date : 19/06/2023
P.O. No. : 31-052023-22612-1

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. @ Sadar Hospital Bokaro
SADAR HOSPITAL ROOM NO 208 CAMP NO -2 NEAR DC
OFFICE, Contact No : 8506000228, Bokaro, 827001

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	DRY CITRATE ERILITE	30039090	DKJ30LA	30 JUL 2024	150 PCS	220	3,960 (12%)	36,960

SUBTOTAL

150

₹ 3,960

₹ 36,960

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

₹ 33,000

IGST @12%

₹ 3,960

TOTAL AMOUNT**₹ 36,960**

Received Amount

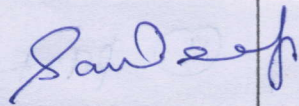
₹ 0

Total Amount (in words)

Thirty Six Thousand Nine Hundred Sixty Rupees

BANK DETAILS

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



Authorised Signature for
Generico Enterprises

Stock/No. of Boxes Received 30 Bora
Subject to Physical Check
Name/Employee Code SC001111
Centre Name BOKARO
Date/Time 24/5/23 4pm
Signature M. No. 8506000228

