

Xeazzgc was eeveeadbe to z aa ty ae B

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

ORIGINAL

TAX INVOICE

Invoice No. : GE2775
Invoice Date : 19/09/2024
Due Date : 03/11/2024
P.O. No. : 27477

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	EBFBC706C	31 JUL 2026	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.

Transport	₹ 4,000
TAXABLE AMOUNT	₹ 24,500
IGST @12%	₹ 2,940
TOTAL AMOUNT	₹ 31,440
Received Amount	₹ 0

BANK DETAILS

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

Total Amount (In words)

Thirty One Thousand Four Hundred Forty
Rupees

Stock/No. of Boxes Received 150 Plus...
Subject to Physical Check
Name/Employee Code DC P 3133
Centre Name Dharamshala Govt Hospital Navade
Date/Time 21/09/24 5:50 PM
Signature M. No. 14588232
Authorised Signature for
Generico Enterprises