

## 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. : GE2244  
Invoice Date : 14/09/2023  
Due Date : 29/10/2023  
P.O. No. : 130-092023-23602

### 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	EBFBC186B	30-04-2025	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

### BANK DETAILS

Name: Generico Enterprises  
IFSC Code: IBKL0000292  
Account No: 0292102000008754  
Bank: HAZARIBAG



Authorized Signature for  
Generico Enterprises

Stock/No. of Boxes Received ..... 100  
Subject to Physical Check  
Name/Employee Code ..... DC02217  
Centre Name ..... THE CURESTA HOSPITAL  
Date/Time ..... 22-09-2023 9:00 PM  
Signature ..... M. No. 9304889041