

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

Invoice No. : GE2248
Invoice Date : 15/09/2023
Due Date : 30/10/2023
P.O. No. : 153-082023-23581-7

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, Curesta Global Hospital,
madrasa mohalla, Irba, Ranchi-9304889041, Ranchi,
835219,

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	BICARBONATE FLUID	30049099	EBFBC186B	30-04-2025	60 PCS	245	1,764 (12%)	16,464
2	BICARBONATE K FREE FLUID	30049099	EBFPF169B	30-04-2025	10 PCS	245	294 (12%)	2,744

SUBTOTAL

70

₹ 2,058

₹ 19,208

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

₹ 17,150

IGST @12%

₹ 2,058

TOTAL AMOUNT

₹ 19,208

Received Amount

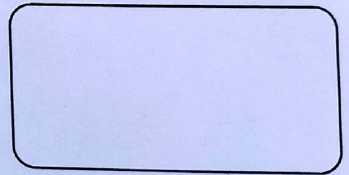
₹ 0

Total Amount (in words)

Nineteen Thousand Two Hundred Eight Rupees

BANK DETAILS

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



Authorised Signature for
Generico Enterprises

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code ROHIT CHOUHRY
Centre Name CURESTA GLOBAL ACME IRBA
Date/Time 27/09/2023 2 PM
Signature [Signature] M. No. 6299919846

