

## Generico Enterprises

Raja Bangla Road, Okni, Hazaribag, Jharkhand, Off-  
Beside Jhelam Apartmet, Chaputoli, Argora, Ranchi, DL  
No- Jh- Haz- 106782/783 Mobile No -9835726206,  
Jharkhand,  
GSTIN : 20AZXPV6067G1ZR  
Mobile : 8987441107

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : GE2274  
Invoice Date : 27/10/2023  
P.O. No. : 130-102023-23843

### 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	EBFBC201B	30-04-2025	80 PCS	245	2,352 (12%)	21,952

### SUBTOTAL

80

₹ 2,352

₹ 21,952

### 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 ₹ 19,600  
IGST @12% ₹ 2,352

**TOTAL AMOUNT ₹ 21,952**

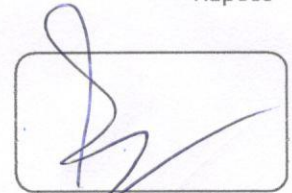
Received Amount ₹ 0

### BANK DETAILS

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

### Total Amount (in words)

Twenty One Thousand Nine Hundred Fifty Two Rupees



Authorised Signature for  
Generico Enterprises

Stock/No. of Boxes Received ..... 80  
Subject to Physical Check  
Name/Employee Code ..... DC02217  
Centre Name ..... THE CURESTA HOSPITAL  
Date/Time ..... 27-10-2023 4:00 PM  
Signature ..... M. No. 9304889041