

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

Invoice No. : GE2381
Invoice Date : 20/02/2024
Due Date : 05/04/2024
Transportation : Auto
P.O. No. : 24800

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	EBFBC1159A	20 FEB 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

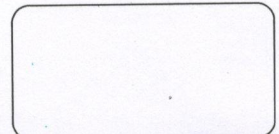
Total Amount (in words)

Twenty One Thousand Nine Hundred Fifty Two
Rupees

BANK DETAILS

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

Stock/No. of Boxes Received 80 PC
Subject to Physical Check
Name/Employee Code DCO2217
Centre Name THE CURESTA HOSPITAL
Date/Time 29-01-2024 3:00 PM
Signature M. No. 9304889041



Authorised Signature for
Generico Enterprises