

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. : GE2171
Invoice Date : 05/07/2023
Due Date : 04/08/2023
Transportation : self
P.O. No. : 130-062023-22837-3

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	60 PCS	245	1,764 (12%)	16,464

SUBTOTAL

60

₹ 1,764

₹ 16,464

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 ₹ 14,700
IGST @12% ₹ 1,764

TOTAL AMOUNT ₹ 16,464

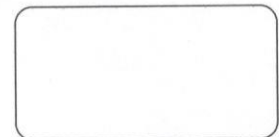
Received Amount ₹ 0

BANK DETAILS

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

Total Amount (in words)

Sixteen Thousand Four Hundred Sixty Four
Rupees



Authorised Signature for
Generico Enterprises

Stock/No. of Boxes Received 30+30
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 29-06-2023 2:00 PM
Signature M. No. 9304889041