

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. : GE2166
Invoice Date : 28/06/2023
Due Date : 28/07/2023
P.O. No. : 130-062023-22983-1

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	HEPAREN IN 25 K	30019091	C1EAE05	30 OCT 2024	100 PCS	140	1,680 (12%)	15,680

SUBTOTAL

100

₹ 1,680

₹ 15,680

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 ₹ 14,000
IGST @12% ₹ 1,680

TOTAL AMOUNT ₹ 15,680

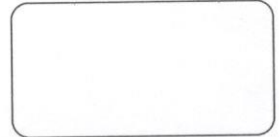
Received Amount ₹ 0

Total Amount (in words)

Fifteen Thousand Six Hundred Eighty Rupees

BANK DETAILS

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



Authorised Signature for
Generico Enterprises

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02211
Centre Name THE CURESTA HOSPITAL
Date/Time 29-06-2023 2:00 PM
Signature M. No. 9304889041