

Generico Enterprises

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

TAX INVOICE

ORIGINAL

Invoice No. : GE2724
Invoice Date : 29/08/2024
Due Date : 13/10/2024
Transportation : Auto
P.O. No. : 130-082024-26869

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	EBFBC-0321C	30 APR 2026	80 PCS	245	2,352 (12%)	21,952

SUBTOTAL	80	₹ 2,352	₹ 21,952
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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.

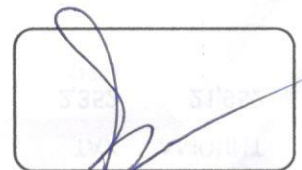
TAXABLE AMOUNT ₹ 19,600
IGST @12% ₹ 2,352
TOTAL AMOUNT ₹ 21,952
Received Amount ₹ 0

BANK DETAILS

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

Total Amount (in words)
Twenty One Thousand Nine Hundred Fifty Two Rupees

Stock/No. of Boxes Received *80 pieces*
Subject to Physical Check *500.2711*
Name/Employee Code *the.uses.to.uses.putal*
Centre Name *29/08/24 - 12:15 PM*
Date/Time *29/08/24 - 12:15 PM*
Signature *[Signature]* M. No. *2925730716*



Authorized Signature for
Generico Enterprises