

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. : GE2307
Invoice Date : 29/11/2023
Due Date : 13/01/2024

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 K FREE FLUID	30049099	RPLBC10113A	31 OCT 2025	5 PCS	245	147 (12%)	1,372
2	BICARBONATE FLUID	30049099	RPLBC1117A	31 OCT 2025	95 PCS	245	2,793 (12%)	26,068

SUBTOTAL

100 ₹ 2,940 ₹ 27,440

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 ₹ 24,500
IGST @12% ₹ 2,940

TOTAL AMOUNT ₹ 27,440

Received Amount ₹ 0

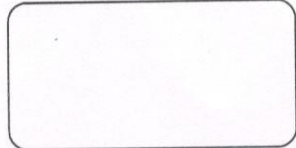
Total Amount (in words)

Twenty Seven Thousand Four Hundred Forty Rupees

BANK DETAILS

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

Stock/No. of Boxes Received **100 Pc**
 Subject to Physical Check
 Name/Employee Code **DC02217**
 Centre Name **THE CURESTA HOSPITAL**
 Date/Time **29/11/2023**
 Signature **[Signature]** M. No. **9304889041**



Authorised Signature for Generico Enterprises