

**Generico Enterprises**

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

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Invoice No. : GE2118  
Invoice Date : 17/05/2023  
Due Date : 16/06/2023  
P.O. No. : 31-052023-22612-1

**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,**

DCDC Health Service Pvt. Ltd. @ Sadar Hospital Bokaro  
SADAR HOSPITAL ROOM NO 208 CAMP NO -2 NEAR DC  
OFFICE, Contact No : 8506000228, Bokaro, 827001

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	DRY CITRATE ERILITE	30039090	DKJ30LA	30 JUL 2024	50 PCS	180	1,080 (12%)	10,080

<b>SUBTOTAL</b>	<b>50</b>	<b>₹ 1,080</b>	<b>₹ 10,080</b>
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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	₹ 9,000
IGST @12%	₹ 1,080
<b>TOTAL AMOUNT</b>	<b>₹ 10,080</b>
Received Amount	₹ 0

**BANK DETAILS**

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

Total Amount (in words)  
Ten Thousand Eighty Rupees

*Sandeep*

Authorised Signature for  
Generico Enterprises



Stock/No. of Boxes Received ..... 10 Box  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....