

Generico Enterprises

Faja Bangla Road, Okri, Hazaribag, Jharkhand, Off-
 Beside Jhelam Apartment, Chaputok, Argora, Ranchi, DL No-
 Jh-Has-106782-783 Mobile No-9835726206, Jharkhand
 GSTIN: 20AZXPV6087G1ZR
 Mobile: 8997441107

TAX INVOICE

ORIGINAL

Invoice No. GE2370
 Invoice Date 07/02/2024
 Due Date 14/02/2024
 Transportation Bus
 PO No. 154-012024-24863-3

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 services pvt Ltd, Dharmshela Devi Hospital,
 Kebdua, Near ITI College, Nawada, 805110

S.NO	ITEMS	HSN	BATCH NO.	EXP DATE	QTY.	RATE	TAX	AMOUNT
1	BICARBONATE FLUID	30049099	RPLBC1117A	31 OCT 2025	50 PCS	245	1,470 (12%)	13,720
2	CAPRIN 25000 INJ	30019091	IHEPB1152	30 NOV 2023	50 PCS	140	840 (12%)	7,840

SUBTOTAL

100 ₹ 2,310 ₹ 21,560

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 ₹ 19,250
 IGST @12% ₹ 2,310
TOTAL AMOUNT ₹ 21,560
 Received Amount ₹ 0

Total Amount (in words)

Twenty One Thousand Five Hundred Sixty 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 50 PCS, 50 PCS
 Subject to Physical Check
 Name/Employee Code DCD 3138
 Centre Name Dharmshela Devi Hospital (New)
 Date/Time 19/02/24 1:40
 Signature [Signature] M No 7645823232