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### 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 FOR RECIPIENT

Invoice No. : GE2828  
Invoice Date : 11/10/2024  
Due Date : 25/11/2024  
P.O. No. : 27437

#### 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	EBFBC706C	31-07-2026	80 PCS	245	2,352 (12%)	21,952
2	BICARBONATE K FREE FLUID	30049099	EBFPF0301 C	30-04-2026	2 PCS	245	58.8 (12%)	548.8
<b>SUBTOTAL</b>						<b>82</b>	<b>₹ 2,410.8</b>	<b>₹ 22,500.8</b>

#### 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 ₹ 20,090  
 IGST @12% ₹ 2,410.8  
 Round Off ₹ 0.2  


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**TOTAL AMOUNT ₹ 22,501**  
 Received Amount ₹ 0

#### BANK DETAILS

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

#### Total Amount (in words)

Twenty Two Thousand Five Hundred One Rupees

Stock/No. of Boxes Received ..... 82 CANS  
 Subject to Physical Check  
 Name/Employee Code ..... DC02217  
 Centre Name ..... THE CURESTA HOSPITAL  
 Date/Time ..... 14/10/24 12:08 AM  
 Signature ..... M. No. 9304889041

Authorised Signature for  
Generico Enterprises

#### BILL TO

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GSTIN : 20AZXPV6067G1ZR  
Beside Jhelam Apartment, Chaputoli, Argora, Ranchi, DL  
Raja Bangla Road, Okni, Hazaribag, Jharkhand, Off-  
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