GSTIN : 07BCLPJ0532N1ZG

Mob.: 9873672990

SHRI GANESH ENTERPRISES

146 F/F, GALI NO. 14, WEST AZAD NAGAR, EAST DELHI-110051

TAX INVOICE

White : Original For Receipient
Pink : Duplicate For Transporter
Yellow : Triplicate For Supplier

Reverse Charges : Yes / No

Invoice No. : JMDE/ 300

Invoice Date 20-6-23

State : Delhi | State Code 07

Transportation Name .....

GR No. ..... Date .....

Vehicle No. .....

Date of Supply .....

Place of Supply .....

Details of Buyer I Billed to :

Name : Dc Dc health Service Pvt Ltd

Address : C-185 Mayapur 2nd Area Phase - 2

GSTIN : 07AAFCD0204K1Z1

State : New Delhi Code 110064

Details of Consignee I Shipped to :

Name : Dc Dc health Service

Address : Multan Nagar

GSTIN :

State : Delhi Code 110056

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Chartak Bid	3923	25	94		2350

Stock/No. of Boxes Received 1PKT
Subject to Physical Check
Name/Employee Code MANIKT DC0123
Centre Name MULTAN NAGAR
Date/Time 20/6/23 11:00 PM
Signature M. No. 9868257163

Total Invoice Value (in Words) 2773

Freight / Packing & Forwarding	
Sub. Total	2350
Add. : CGST @ 9 %	211.50
Add. : SGST @ 9 %	211.50
Add. : IGST @ ..... %	
Invoice Value	2773

Electronic Reference Number : .....

Date : .....

E.& O. E.

• Terms & Condition : •

1. Goods once sold will not be taken back.
2. All disputes are subject to delhi jurisdiction.
3. 24% Interest per annum will be charged if not paid on 45 days.

Common Seal

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

Authorised Signatory

Scanned with OKEN Scanner