

# Generico Enterprises

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

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : GE2110  
Invoice Date : 08/05/2023  
Due Date : 07/06/2023  
P.O. No. : 33-052023-22590-1

### 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 Dumka  
SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW  
BUILDING Sadar Hospital Dumka, Contact No :  
7209638909, Dumka, 814101

S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	QTY.	RATE	TAX	AMOUNT
1	DRY CITRATE ERILITE	30039090	ADKIE09	30-07-2025	50 PCS	220	1,320 (12%)	12,320

### SUBTOTAL

50

₹ 1,320

₹ 12,320

### 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 ₹ 11,000  
IGST @12% ₹ 1,320

### TOTAL AMOUNT

₹ 12,320

Received Amount

₹ 0

Total Amount (in words)

Twelve Thousand Three Hundred Twenty 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 ..... 10 .....  
Subject to Physical Check  
Name/Employee Code ..... Sudamp / DC00894  
Centre Name ..... P.M.C.H. Dumka .....  
Date/Time ..... 10/5/23 ..... At 5:30 PM  
Signature ..... [Signature] ..... M. No. .... 8506000181