GSTIN : 07BCLPJ0532N1ZG 7628X1 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/ 304

Invoice Date 19.06.23

State Delhi | State Code 07

Transportation Name

GR No. PHNO-9671899298 Date

Vehicle No.

Date of Supply

Place of Supply

Details of Buyer I Billed to :

Name DCDC Health Service Pvt. Ltd.

Address C-185, Mayapuri Industrial Area phase-2

GSTIN 07AAFCD0204K1Z1

State New Delhi Code 110064

Details of Consignee I Shipped to :

Name : PREM HOSPITAL

Address : LHDM & DR. PREM HOSPITAL Bishan Sarup Colony OPP Bus Stand, Panipat

GSTIN :

State : Panipat Code 132103

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

Stock/No. of Boxes Received ....01....
Subject to Physical Check
Name/Employee Code ....DC02095....
Centre Name ....Prem Panipat....
Date/Time ....26/6/23 at 12:30pm....
Signature ....M. No....9671899298

Total Invoice Value (in Words) ....2473....

Freight / Packing & Forwarding	
Sub. Total	2350
Add. : CGST @ ....%	-
Add. : SGST @ ....%	-
Add. : IGST @ 18 %	423
Invoice Value	2473

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

Tulasi Jena

Authorised Signatory