

# SHRI GANESH ENTERPRISES

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

## TAX INVOICE

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

Reverse Charges : Yes / No

Invoice No. : JMDE/ 292

Invoice Date : 20, 06, 23

State : Delhi

State Code 07

Transportation Name

GR No. PHNO - 8506000651 Date

Vehicle No.

Date of Supply

Place of Supply

**Details of Buyer / Billed to :**

Name : DCDC Health Service Pvt Ltd  
Address : C-185 Mayapuri Industrial Area Phase - 2  
GSTIN : 07AAFCDD0204K121  
State : NEW DELHI Code 110064

**Details of Consignee / Shipped to :**

Name : Civil Hospital Kaithal  
Address : Huda Sector 18 Patti Badary Kaithal, Haryana, 136027  
GSTIN :  
State : Haryana Code 136027

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbage big	3923	35	94		3290
	Red Garbage small	3923	30	94		2820
	Blue Garbage big	3923	35	94		3290
<p>Stock/No. of Boxes Received <u>4</u></p> <p>Subject to Physical Check</p> <p>Name/Employee Code <u>Manu Banal D102754</u></p> <p>Centre Name <u>DCDC CH Kaithal</u></p> <p>Date/Time <u>29/6/23 4:40 PM</u></p> <p>Signature <u>Manu Banal</u> M. No. <u>9350451771</u></p>						

Total Invoice Value (in Words) 11092

Freight / Packing & Forwarding	
Sub. Total	9400
Add. : CGST @ <u>18</u> %	-
Add. : SGST @ <u>9</u> %	-
Add. : IGST @ <u>18</u> %	1692
Invoice Value	11092

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.

Certified that the particulars given above true and correct

**For SHRI GANESH ENTERPRISES**

*(Signature)*

Authorised Signatory

Common Seal