GSTIN : 07BCLPJ0532N1ZG

76298 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/ 308

Invoice Date : 19.06.23

State : Delhi | State Code 07

Transportation Name

GR No. PH No - 8506000689 Date

Vehicle No.

Date of Supply

Place of Supply

Details of Buyer I Billed to :

Name : DODC 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 : Civil Hospital Panipat

Address : Old Housing Board Colony, Sukhdev Nagar, Panipat

GSTIN :

State : Panipat Code 132103

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbage big	3923	30	94		2820
	Black Garbage big	3923	5	94		470
	Black Garbage Small	3923	5	94		470
	Green Garbage Small	3923	10	94		940

Stock/No. of Boxes Received 2
Subject to Physical Check
Name Employee Code D.A.S.429
Centre Name
Date/Time 20.6.23
Signature M. No. 8506000689

Total Invoice Value (in Words) 5,546

Freight / Packing & Forwarding	
Sub. Total	4700
Add. : CGST @ %	–
Add. : SGST @ %	–
Add. : IGST @ 18 %	846
Invoice Value	5,546

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