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/ 299

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 : DcDc health service Pvt Ltd

Address : C-185 Mayapuri Ind Area Phase-2

GSTIN : 07AAFCD0204K1Z1

State : New Delhi Code 110064

Details of Consignee I Shipped to :

Name : DcDc kinsley care

Address : H-1 Kailash Park Near moti Nagar

GSTIN :

State : Delhi Code 110015

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Carbon Big	3923	50	94		4700
			2			
			25.4 kg			

Stock/No. of Boxes Received .....
Subject to Physical Check .....
Name/Employee Code .....
Centre Name .....
Date/Time .....
Signature .....

Freight / Packing & Forwarding	
Sub. Total	4700
Add. : CGST @ 9 %	423
Add. : SGST @ 9 %	423
Add. : IGST @ — %	
Invoice Value	5546

Total Invoice Value (in Words) ..... 5546 .....

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