

T616

Mob.: 9873672990

SHRI GANESH ENTERPRISES

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

TAX INVOICE

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

Reverse Charges : Yes / No

Invoice No. : JMDE/ 273

Invoice Date : 19/6/23

State : Delhi State Code : 07

Transportation Name

GR No. Date

Vehicle No. Ph no. 9045801912

Date of Supply : 9045801912

Place of Supply

Details of Buyer | Billed to :

Name : DCDC Helath service Pvt Ltd
Address : C-185 Mayapuri Ind Area Phase - 2
GSTIN : 07AAFCD0204K121
State : New Delhi Code 110064

Details of Consignee | Shipped to :

Name : District hospital, Pilibhit
Address : Dialysis unit, Near kendraiya Vidyalaya Tanakpur Road, Ekta Nagar, Pilibhit
GSTIN :
State : U.P Code 262001

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Yellow Garbat Big	3923	5	94		470
	Yellow Garbat Small	3923	5	94		470
	Blue Garbat Bid	3923	5	94		470
	Black Garbat small	3923	20	94		1880
	Red Garbat Bid	3923	5	94		470
	Red Garbat Small	3923	5	94		470
	Green Garbat Bid	3923	5	94		470

Total Invoice Value (in Words) : 5546

Freight / Packing &

Forwarding

Sub. Total

4700

Add. : CGST @%

Add. : SGST @%

Add. : IGST @ 18.00%

846

Invoice Value

5546

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

Authorised Signatory

Common Seal

• 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.

Stamp/No. of Bills Retained
Subject to Physical Check
Stamp/Employee Code
Name : Pilibhit
Time : 3:16 PM
M. No. : 9719725669

Packed & Packed (202209)
(120 PM)