

GSTIN : 07BCLPJ0532N1ZG

Mob.: 9873672990

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/ 302

Invoice Date : 19.06.23

State : Delhi

State Code : 07

Transportation Name

GR No. Ph.No- 8506000594 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 : 07AAFCD0204K1Z1
State : NEW DELHI Code 110064

Details of Consignee | Shipped to :

Name : DCDC Health Service Pvt. Ltd. CIVIL HOSPITAL HISAR
Address : CIVIL HOSPITAL TAYAL BAGH CO NEAR BUS STAND.
GSTIN :
State : Code 125001

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red garbage Big	3923	10	94		940
	Red garbage small	3923	10	94		940
	yellow garbage Big	3923	10	94		940
	yellow garbage small	3923	10	94		940
	Blue garbage Big	3923	5	94		470
	Blue garbage small	3923	5	94		470

Total Invoice Value (in Words) : 5,546

Freight / Packing & Forwarding

Sub. Total

Add. : CGST @%

Add. : SGST @%

Add. : IGST @ 18.....%

Invoice Value

Certified that the particulars given above true and correct

Electronic Reference Number : Stock/No. of Boxes Received 2

Date : Subject to Physical Check

Name/Employee Code : ROHIT / DC 00097
Centre Name : CHHISAR
Date/Time : E & O. E. 21/6/23 5:40 PM
Signature : M. No. 8506000594

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.

For SHRI GANESH ENTERPRISES

Tulasi Jene

Common Seal

Authorised Signatory