

GSTIN: 07BCLPJ0532N1ZG

7601

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/ 265
Invoice Date : 18/6/23
State : Delhi

22821

State Code 07

Transportation Name

GR No. _____ Date _____
Vehicle No. _____
Date of Supply _____
Place of Supply _____

Details of Buyer / Billed to :

Name : DC DC Health service Pvt. Ltd
Address : C-185, Mayapuri Industrial Area phase - 2
GSTIN : 07AAFC0204K1Z1
State : New Delhi Code 110064

Details of Consignee / Shipped to :

Name : District Hospital Siddhant Nagar
Address : Siddhant Nagar Medial
PhNo : 9836723179
GSTIN : _____
State : Naurgarh Code 212207

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
1	Blue garbage Big	3923	10	94		940
	Blue garbage Small	3923	15	94		1410
	Green garbage Big	3923	5	94		470
	Green garbage Small	3923	20	94		1880
	Red garbage Big	3923	10	94		940
	Red garbage Small	3923	15	94		1410
	Yellow garbage Big	3923	10	94		940
	Yellow garbage Small	3923	15	94		1410

Total Invoice Value (in Words) 11092

Freight / Packing & Forwarding

Sub. Total 9400

Add. : CGST @ _____%

Add. : SGST @ _____%

Add. : IGST @ 18% 1692

Invoice Value 11092

Electronic Reference Number :

Date :

Stock No. of Boxes Received 2 Pack
Subject to Physical Check
Name/Employee Code VIKAS / D. 222
Centre Name PH - Siddhant Nagar H.D.S.E
Date/Time 18/6/23 11:58 AM
Signature [Signature] M. No. 9836723179
E & O. E.

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

• 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

Authorised Signa

Short Receive