

GSTIN : 07RCLPJ0532N1ZG

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/ 286

Invoice Date : 19.06.23

State : Delhi

State Code 07

Transportation Name

GR No. PHNO-9418159046 Date

Vehicle No.

Date of Supply

Place of Supply

**Details of Buyer | Billed to :**

Name : DCDC Health service prt Ltd  
Address : C-185, Mayapuri industrial Area phase 2  
GSTIN : 07AAFCD0204K121  
State : New Delhi Code 110064

**Details of Consignee | Shipped to :**

Name : Regional Medical College Nahan  
Address : Sundar Bagh Colony, Nahan  
GSTIN :  
State : Nahan Code 173001

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Blue Garbage small	3923	10	94		940
	Red Garbage big	3923	20	94		1880
	Red Garbage small	3923	20	94		1880
	Stock/No. of Boxes Received ..... 02 Subject to Physical Check Name/Employee Code ..... Jee dixit/DCOSSS Centre Name ..... PH Nahan Date/Time ..... 26/6/23 Signature ..... M No. 9418159046					

Total Invoice Value (in Words) 5,546

Freight / Packing & Forwarding

Sub. Total 4700

Add. : CGST @ .....%

Add. : SGST @ .....%

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

Invoice Value

5,546

Certified that the particulars given above true and correct

**For SHRI GANESH ENTERPRISES**

*Wase*

Common Seal

Authorised Signatory

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.