

GSTIN: 07BCLPJ... 12G

7610

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/ 272

Invoice Date : 19/6/23

State : Delhi

State Code : 07

Transportation Name

GR No.

Vehicle No.

Date of Supply

Place of Supply

Details of Buyer / Billed to :

Name : DcDc health service Pvt Ltd  
Address : C-185 Maya Puri Industrial Area Phase-2  
GSTIN : 07AAFCD0204K1Z1  
State : New Delhi Code 110064

Details of Consignee / Shipped to :

Name : Ambedkar Nagar Combined hospi  
Address : AKbar Pur, Ambedkar Nagar  
PH No : 7268821754  
GSTIN :  
State : U.P Code 224122

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

Voucher closed

Total Invoice Value (in Words) : 5546

Electronic Reference Number :

Date :

- 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.

E.&O.E  
Stock/No. of Boxes Received : 2  
Subject to Physical Check  
Name/Employee Code :  
Centre Name :  
Date/Time :  
Signature : M. No. : 110051 70

Common Seal

Freight / Packing & Forwarding	
Sub. Total	4700
Add. : CGST @ .....	
Add. : SGST @ .....	
Add. : IGST @ 18% .....	846
Invoice Value	5546

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

Authorised Signatory

Short Qty Recive