

7616

Mob.: 9873672990

# SHRI GANESH ENTERPRISES

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

CH

## TAX INVOICE

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

Reverse Charges : Yes / No

Invoice No : JMDEI 273

22867

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 Grid Area Phase - 2  
GSTIN : 07AAFCD0204K121  
State : New Delhi Code 110064

### Details of Consignee / Shipped to :

Name : District hospital, Pilibhit  
Address : Dialysis unit Near kendra  
vil Kalaya Tanakpur Road, Ekta  
GSTIN : NADAX, Pilibhit  
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 Bis	3923	5	94		470
Voucher No 1						

Total Invoice Value (in Words) : 5546

Freight / Packing & Forwarding

Sub. Total 4700

Add. : CGST @ 18% 846

Add. : SGST @ 9% 423

Add. : IGST @ 18% 846

Invoice Value 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.

Stamp: SHRI GANESH ENTERPRISES  
 No. of Branches: 2  
 Subject to Physical Check  
 Employee Code: Pilibhit (110064)  
 Date: 21/6/23  
 M.M. No: 991937569

Certified that the particulars given above true and correct

### For SHRI GANESH ENTERPRISES

Common Seal

Authorised Signatory

A Short Receipt

Handwritten signature