

GSTIN : 07BCLPJ0532N1ZG

7611

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/ 306

22819

Invoice Date : 19.06.23

State : Delhi

State Code : 07

Transportation Name

GR No. PHNo-8574571722 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 : DISTRICT HOSPITAL SULTANPUR
Address : SULTANPUR, FAIZABAD - SULTANPUR Rd, MAJARGANJ
GSTIN :
State : SULTANPUR Code 228001

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbage Big	3923	10	94		940
	Green Garbage Big	3923	15	94		1410
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code Mahesh ID: 000004</p> <p>Centre Name Sultanpur</p> <p>Date/Time 19/7/23 12:30 PM</p> <p>Signature Mahesh M. No. 7905548967</p>						

Total Invoice Value (in Words) : 2773

Voucher closed

Freight / Packing & Forwarding

Sub. Total : 2350

Add. : CGST @ %

Add. : SGST @ %

Add. : IGST @ 18% : 423

Invoice Value : 2773

Electronic Reference Number :

Date :

Item Not Receive

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.

Common Seal

For SHRI GANESH ENTERPRISES

Tulasi Jena

Authorised Signatory