

GSTIN : 07BCLPJ0532N1ZG

7630

72990

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/ 280
Invoice Date : 19.06.23

State : Delhi

State Code 07

Transportation Name

GR No. PHNO-8860258930 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 : 07AAFCDD0204K1Z1
State : New Delhi Code 110064

Details of Consignee / Shipped to :

Name : DCDC Dialysis center Kurukshetra
Address : Government Polytechnic Amarakota Sec-04 Kurukshetra, Haryana
GSTIN :
State : Haryana Code 136118

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbage Big	3923	20			1880
	Red Garbage Small	3923	15			1410
	Blue Garbage Big	3923	10			940
	Blue Garbage Small	3923	10			940
	YELLOW Garbage Big	3923	10			940
	YELLOW Garbage Small	3923	10			940
	Stock/No. of Boxes Received <i>28</i>					
	Subject to Physical Check					
	Name/Employee Code					
	Centre Name <i>DC-2823</i>					
	Date/Time <i>20/6/23</i>					
	Signature <i>[Signature]</i> M. No.					

Total Invoice Value (in Words)

8,319

Freight / Packing & Forwarding

Sub. Total

7,050

Add. : CGST @ 1.25%

Add. : SGST @ 1.25%

Add. : IGST @ 1.8%

1,269

Invoice Value

8,319

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

[Signature]

Authorised Signatory

Common Seal

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.