

GSTIN : 07BCLPJ0532N1ZG

7612

Mob.: 9873672990

SHRI GANESH ENTERPRISES

146 F/F, GALI NO. 14, WEST AZAD NAGAR, EAST DELHI-110031

TAX INVOICE

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

Reverse Charges : Yes / No		Transportation Name	
Invoice No. : JMDE/ 276		GR No.	Date
Invoice Date : 19/6/23		Vehicle No.	
State : Delhi	State Code : 07	Date of Supply	
		Place of Supply	

Details of Buyer Billed to :		Details of Consignee Shipped to :	
Name : DcDc health service Pvt Ltd	Name : District Hospital Muzaffar		
Address : C-185 Maya Puri Ind Area Phase-2	Address : Najan, Roorkee Road		
	Ph No : 9634720912		
GSTIN : 07AAFCD0204K1Z1	GSTIN :		
State : New Delhi Code 110004	State : Ladhawala Code 251001		

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Black Garbage small	3923	10	94		940
	Yellow Garbage small	3923	20	94		1880
	Green Garbage BiD	3923	20	94		1880
	Red Garbage BiD	3923	15	94		1410
	Red Garbage small	3923	10	94		940
Stock/No. of Boxes Received 03 Subject to Physical Check Name/Employee Code A. K. Khera (A000403) Centre Name D.C.D.C. Muzaffar Nagar Date/Time 20/6/23 3:10 PM Signature M. No. 6897422430						

Total Invoice Value (in Words) 8319	Freight / Packing & Forwarding	
	Sub. Total	7050
	Add. : CGST @%	-
	Add. : SGST @%	-
	Add. : IGST @ 18%	1269
	Invoice Value	8319

Electronic Reference Number :	E. & O. E.	Certified that the particulars given above true and correct For SHRI GANESH ENTERPRISES
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.		Common Seal Authorised Signatory