

GSTIN : 07BCLP...

7624 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/ 266

Invoice Date : 18.06.23

State : Delhi State Code 07

Transportation Name

GR No. Ph no - 8506000536 Date

Vehicle No.

Date of Supply

Place of Supply

Details of Buyer | Billed to :

Name : DCDC Health Service Pvt. Ltd.
Address : C-185, Mayapuri Ind Area Phase - 2
GSTIN : 07AAFCDO204K1Z1
State : New Delhi Code 110064

Details of Consignee | Shipped to :

Name : Civil Hospital Jagadhari
Address : Vishnu Garden near Govt Rest House Jagadhari
GSTIN :
State : Yamunanagar Code 135003

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Blue Garbage Big	3923	20	94		1880
	Blue Garbage Small	3923	10	94		940
	Red Garbage Big	3923	20	94		1880

Total Invoice Value (in Words) 5,546/-

Freight / Packing & Forwarding	
Sub. Total	4700
Add. : CGST @ - %	-
Add. : SGST @ - %	-
Add. : IGST @ 18 %	846
Invoice Value	5,546

Electronic Reference Number: *Stock/No. of Boxes Received: Yes*
 Subject to Physical Check: *Yes*
 Name/Employee Code: *Prayada (Delhi)*
 Centre Name: *SHRI GANESH*
 Date/Time: *18/06/23*
 Signature: *[Signature]* M. No. *8506000536*

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

Tulsi Tera

Authorised Signatory

Common Seal

- 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.