

## Generico Enterprises

Raja Bangla Road, Okni, Hazaribag, Jharkhand, Off-  
Beside Jhelam Apartmet, Chaputoli, Argora, Ranchi, DL  
No- Jh- Haz- 106782/783 Mobile No -9835726206  
GSTIN : 20AZXPV6067G1ZR  
Mobile : 8987441107

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : GE2246  
Invoice Date : 14/09/2023  
Due Date : 29/10/2023

### BILL TO

#### DCDC HEALTH SERVICE PVT LTD,

C-185 Mayapuri, Industrial Area, Phase 2, Mayapuri, New  
Delhi, CIN No- U85190DL2014PTC265804, New Delhi  
State : Delhi

### SHIP TO

#### DCDC HEALTH SERVICE PVT LTD,

DCDC Health Service Pvt. Ltd. Glocal Hospital, Sushil  
Nagar, Near Singhaul Pokhar Thana- NH-31 Reliance  
Petrol Pump,, Begusarai, 851134

S.NO.	ITEMS	HSN	BATCH NO.	EXP DATE	QTY.	RATE	TAX	AMOUNT
1	BICARBONATE FLUID	30049099	EBFBC186B	30-04-2025	250 PCS	245	7,350 (12%)	68,600

### SUBTOTAL

250 ₹ 7,350 ₹ 68,600

### TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Ranchi jurisdiction only
3. This is computer generated invoice, hence no signature required.

TAXABLE AMOUNT ₹ 61,250  
IGST @12% ₹ 7,350  

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TOTAL AMOUNT ₹ 68,600  

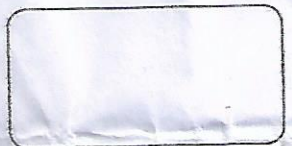
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Received Amount ₹ 0

### BANK DETAILS

Name: Generico Enterprises  
IFSC Code: IBKL0000292  
Account No: 0292102000008754  
Bank: HAZARIBAG

Total Amount (in words)  
Sixty Eight Thousand Six Hundred Rupees



Authorised Signature for  
Generico Enterprises

Stock/No. of Boxes Received ..... 250 PCS  
Subject to Physical Check Fluid part A  
Name/Employee Code ..... Phani Kumar  
Centre Name ..... Glocal Hospital, Begusarai  
Date/Time ..... 14.09.23  
Signature ..... Phani Kumar M. No. 8083243140