

Mob.: 98736729

GSTIN : 07BCLPJ0532N1ZG

7618

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/ 293

Invoice Date : 20.06.23

State : Delhi

State Code 07

Transportation Name

GR No. PHNO-7415195980 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 : 07A AFCDO204K121

State : New Delhi Code 110064

Details of Consignee / Shipped to :

Name : District hospital Mahoba

Address : Near roadways Bus stand Gandhi Nagar Mahoba

GSTIN

State : U.P Code 210427

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Black Garbage big ✓	3923	15	94		1410
	Black Garbage. Small ✓	3923	5	94		470
	Red Garbage. big ✓	3923	20	94		1880
	Red Garbage Small ✓	3923	20	94		1880
	Yellow Garbage. big ✓	3923	10	94		940
	Yellow Garbage. Small ✓	3923	10	94		940
	Blue Garbage big ✓	3923	10	94		940
	Blue Garbage Small ✓	3923	10	94		940

Total Invoice Value (in Words) : 11092

Freight / Packing & Forwarding

Sub. Total 9400

Add. : CGST @%

Add. : SGST @%

Add. : IGST @ 18% 1692

Invoice Value 11092

Electronic Reference Number :

Date :

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 7415195980

• 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.

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

Common Seal

Authorised Signatory