

GSTIN : 07BCLPJ0532N1ZG

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

Transportation Name

Invoice No. : JMDE/ 278
Invoice Date : 19/6/23

GR No. Date

Vehicle No. : Ph No : 7071714200

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
Address : C-185 Mayapuri 2nd Area
Phase - 2
GSTIN : 07AAFCD0204K1Z1
State : New Delhi Code : 110064

Name : Ford hospital
Address : Samne Ghat Rd. Near BHU
Trauma center Balasimrher
GSTIN :
State : Varanasi Code : 221005

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbat Bid	3923	5	94		470
	Red Garbat Small	3923	5	94		470
	Black Garbat Bid	3923	10	94		940
	Black Garbat Small	3923	10	94		940
	Yellow Garbat Bid	3923	5	94		470
	Yellow Garbat Small	3923	5	94		470
	Green Garbat Bid	3923	5	94		470
	Green Garbat Small	3923	5	94		470

Stock/No. of Boxes Received : 2 boxes
Subject to Physical Check
Name/Employee Code : DC01135

Total Invoice Value (in Words) : 5546

Centre Name : Road
Date/Time : 19/6/23
Signature : M. No. 962114

Freight / Packing & Forwarding

Sub. Total : 4700
Add. : CGST @%
Add. : SGST @%
Add. : IGST @ 18% : 846
Invoice Value : 5546

Electronic Reference Number :

Date :

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.

Certified that the particulars given above true and correct
For SHRI GANESH ENTERPRISES

Authorised Signatory

Common Seal