

SHRI GANESH ENTERPRISES

146 F/F, GALI NO. 14, WEST AZAD NAGAR, EAST DELHI-110051

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

TAX INVOICE

Reverse Charges : Yes / No 268
 Invoice No. : JMDE/
 Invoice Date : 18.06.23
 State : Delhi
 State Code : 07

Details of Buyer / Billed to :
 Name : DC DC Health Service Pvt. Ltd
 Address : C-185, Mayapuri Industrial Area phase-2
 GSTIN : 07AFC D0204K121
 State : New Delhi
 Code : 110064

Details of Consignee / Shipped to :
 Name : Mahatma Agrasen Medical College
 Address : Agrona, Hissar
 State : Haryana
 Code : 12504

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Yellow garbago Big	3923	10	94		940
	Yellow garbago Small	3923	10	94		940
	Blue garbago Big	3923	10	94		940
	Blue garbago Small	3923	15	94		1410
	Red garbago Big	3923	20	94		1880
	Red garbago Small	3923	10	94		940
Stock/No. of Boxes Received : 3						

Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature :
 M. No. :
 [Stamp: Noida (Dec 1999)]

Total Invoice Value (in Words) : 8319

Freight / Packing & Forwarding	
Sub. Total	7,050
Add. : CGST @ %	-
Add. : SGST @ %	-
Add. : IGST @ %	1,269
Invoice Value	8,319

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.

E. & O. E.

Date :
 Electronic Reference Number :
 Common Seal

Authorised Signatory
 Tulasi June

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