

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/ 296		GR No.	Date
Invoice Date : 20-6-23		Vehicle No.	
State : Delhi	State Code : 07	Date of Supply	
		Place of Supply	

Details of Buyer / Billed to :		Details of Consignee / Shipped to :	
Name : Dede health service Pvt Ltd	Name : Global Hospital Begusarai	Address : C-185 Mayapuri 2nd Area Phase - 2	Address : Shushil Nagar Near Singhaul Pokhar Thana - NH Reliance
GSTIN : 07AARD0204K121	GSTIN : Petol Pump, Begusarai PO	State : New Delhi Code 110064	State : Bihar Code 851134

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Blue Cravat Small	3923	10	94		940
	Black Cravat Small	3923	30	94		2820
	Green Cravat Big	3923	10	94		940

Total Invoice Value (in Words) : 5546	Freight / Packing & Forwarding	
	Sub. Total	4700
	Add. : CGST @ 9%	
	Add. : SGST @ 9%	
	Add. : IGST @ 18%	846
	Invoice Value	5546

Electronic Reference Number :

Date :

• Terms & Conditions

1. Goods once sold will not be taken back.

2. All disputes are subject to local jurisdiction.

3. 24% Interest per annum will be charged if not paid on 45 days.

Boxes Received : 2

Physical Check Code : DC01084

Name/Employee Code : Global Begusarai

Date/Time : 15/7/23

Signature : [Signature] M. No. : 870906029A

Certified that the particulars given above true and correct

For SHRI GANESH ENTERPRISES

[Signature]

Authorised Signatory

Common Seal