

GSTIN : 07BCLPJ... 12G  
PART

7610

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/ 272  
Invoice Date : 19/6/23  
State : Delhi

Transportation Name ..... Date .....  
GR No. ....  
Vehicle No. ....  
Date of Supply .....  
Place of Supply .....

State Code 07

**Details of Buyer | Billed to :**

Name : Dc Dc health service Pvt Ltd  
Address : C-185 Maya Puri Industrial Area Phase-2  
GSTIN : 07AAFCD0204KIZ1  
State : New Delhi Code 110064

**Details of Consignee | Shipped to :**

Name : Ambedkar Nagar Combined Hospital  
Address : AKbar Pur, Ambedkar Nagar  
PH No : 7268821754  
GSTIN :  
State : U.P. Code 224122

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Yellow Garbat Big	3923	5	94		470
	Yellow Garbat Small	3923	5	94		470
	Blue Garbat Big	3923	5	94		470
	Blue Garbat Small	3923	5	94		470
	Red Garbat Big	3923	5	94		470
	Red Garbat Small	3923	10	94		940
	Green Garbat Big	3923	15	94		1410

Total Invoice Value (in Words) .....

5546

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

Electronic Reference Number :  
Date :

- 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  
Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 716004

For SHRI GANESH ENTERPRISES

Certified that the particulars given above true and correct

Common Seal

Authorised Signatory