GSTIN : 07BCLPJ0532N1ZG 7632 Mob.: 9873672990

SHRI GANESH ENTERPRISES

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

TAX INVOICE

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

Reverse Charges : Yes / No
Invoice No. : JMDE/ 291
Invoice Date : 20.06.23
State : Delhi | State Code | 07

Transportation Name
GR No. PHNO-8860258510 Date
Vehicle No.
Date of Supply
Place of Supply

Details of Buyer I Billed to :

Name : DCDC Health service pvt-Ltd.
Address : C-185, Mayapuri industrial Area phase-2
GSTIN : 07AAFCD2041K1Z1
State : New Delhi Code 110064

Details of Consignee I Shipped to :

Name : MCH Charkhi Dadri
Address : MCH unit, Infront of Government Senior Secondary School, JHADU SINGH CHOWK.
GSTIN :
State : Code 127306

Sr. No.	DESCRIPTION OF GOODS	HSN CODE (GST)	Qty.	Rate	Disc. %	Amount
	Red Garbage big	3923	25	94		2350

Stock No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code 202378
Centre Name MCH Charkhi Dadri
Date/Time 23/6/23
Signature M. No.

Total Invoice Value (in Words) 2773

Freight / Packing & Forwarding	
Sub. Total	2350
Add. : CGST @ ....%	–
Add. : SGST @ ....%	–
Add. : IGST @ 18 %	423
Invoice Value	2773

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

Tulasi