

GSTIN : 07ABAFG6573H1ZA

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TAX INVOICE

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 1202/2024-25
Dated : 10-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 111-102024-27935
P.O DATE : 04-10-2024**Billed to :**
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064**Shipped to :**
DCDC Health Services Private Limited
Sahara Hospital
Janu Nagar, Simariya, Post-Kemri
Tehsil-Milak, Rampur-243701Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8279538027
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00
Stock/No. of Boxes Received 1 Box. Subject to Physical Check Name/Employee Code Michael Puri, DCDC Centre Name Sahara Hospital Date/Time 16/10/24 02:00 PM Signature [Signature] M. No. 8279538027								

140.00

Add : CGST @ 9.00 % 12.60
 Add : SGST @ 9.00 % 12.60
 Add : ODA & Forwarding Charges 900.00

Grand Total 5.00 CAN

₹ 1,065.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
340590	18%	140.00	12.60	12.60	25.20

Rupees One Thousand Sixty Five and Paise Twenty Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory