

GSTIN : 07ABAFG6573H1ZA

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. : 1325/2024-25
Dated : 24-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 213-102024-27884
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
Taluka Hospital Talikoti
Taluka General Hospital Talikoti
Dist-Vijayapura-586214

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9148994109
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
3.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
								3,040.00
							@ 9.00 %	273.60
							@ 9.00 %	273.60
Grand Total								3,587.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
38089400	18%	1,150.00	103.50	103.50	207.00
Total		3,040.00	273.60	273.60	547.20

Stock/No. of Boxes Received 02
Subject to Physical Check 02
Name/Employee Code DC03776
Centre Name T.H. Talikoti
Date/Time 23/11/2024
Signature S. Nagas M. No. 9148994109

Rupees Three Thousand Five Hundred Eighty Seven 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



Authorized Signatory