

Backened

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. : 1091/2024-25
Dated : 07-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 76-092024-27357
P.O DATE : 04-09-2024

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
District Hospital Deoria
District Hospital, Postpartum
Chauraha Deoria-274001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9506254443
GSTIN / UIN : 07AAFCD0204K1Z1

Table with 9 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount. Contains 8 rows of garbage bag items.

Add : CGST @ 9.00 % 403.20
Add : SGST @ 9.00 % 403.20
Add : ODA & Forwarding Charges 1,200.00

Grand Total 45.00 Units 6,486.40

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Total Tax: 806.40

Rupees Six Thousand Four Hundred Eighty Six and Paise Forty Only

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

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
For GENCARE GLOBAL
Authorised Signatory