

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. : 1254/2024-25
Dated : 19-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 205-102024-27806
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, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1**Shipped to :**
DCDC Health Services Private Limited
Urmila Memorial Hospital
Urmila Memorial Hospital (UMH)
Nahar Rd, Near ISBT, Dhebar
City, Bhatagaon-493222
Party Mobile No : 7999223892
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
3.	GLASS CLEANER 20 ML	340590	10.00	CAN	28.00	0.00 %	28.00	280.00

Add : CGST	@	9.00 %	281.52
Add : SGST	@	9.00 %	281.52

Grand Total 16.00 CAN

3,691.04

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	1,916.00	172.44	172.44	344.88
340590	18%	280.00	25.20	25.20	50.40
Total		3,128.00	281.52	281.52	563.04

Stock/No. of Boxes Received 22 boxes
 Subject to Physical Check
 Name/Employee Code DCO3620
 Centre Name UMH Rajpur
 Date/Time 14/11/2024
 Signature [Signature] M. No. 7999223892

Rupees Three Thousand Six Hundred Ninety One and Paise Four 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

Note :- We have received toilet cleaner 2 cans damage.