

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. : 1357/2024-25
Dated : 11-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. : 173-112024-28577
P.O NO. :
P.O DATE : 07-11-2024

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
TH Indi
Taluka General Hospital Indi
Taluka Indi Dist-Vijayapura-586209

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9380638005
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
2.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00

Stock/No. of Boxes Received 03
Subject to Physical Check 03
Name/Employee Code DC03, G.P.Z.
Centre Name TH
Date/Time 20/11/2024 5:00pm
Signature [Signature] M. No. 9380638005



3,780.00
Add : CGST @ 9.00 % 340.20
Add : SGST @ 9.00 % 340.20

Grand Total 8.00 CAN ₹ 4,460.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
3402	18%	1,916.00	172.44	172.44	344.88
Total		3,780.00	340.20	340.20	680.40

Rupees Four Thousand Four Hundred Sixty and Paise Forty 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 within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory