

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. : 1376/2024-25
Dated : 12-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 87-112024-28709-1
P.O DATE : 12-11-2024

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
DISTRICT HOSPITAL LAKHIMPUR KHIRI
NEAR T.B WARD HOSPITAL ROAD DIST
POLICE LINE LAKHIMPUR
UTTAR PRADESH-262701
Party Mobile No : 7309340559
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ()
1.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
2.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
								2,108.00
							Add : CGST @ 9.00 %	189.72
							Add : SGST @ 9.00 %	189.72
Grand Total 4.00 CAN								2,487.44

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	958.00	86.22	86.22	172.44
38089400	18%	1,150.00	103.50	103.50	207.00
Total		2,108.00	189.72	189.72	379.44

Stock/No. of Boxes Received 02

Subject to Physical Check

Name/Employee Code Om / 1979

Centre Name Lakhimpur

Date/Time 12/11/2024 12:00 PM

No. 7309340559

Rupees Two Thousand Four Hundred Eighty Seven and Paise Forty 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


 Authorized Signatory