

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. : 1371/2024-25	Vehicle No. :
Dated : 11-11-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 73-112024-28580
GR/RR No. :	P.O DATE : 07-11-2024
Transport : .	

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
Government Hospital Pilkhuwa
Near Police Chowky Railway Fatak
Turn from Fly Over Pillar No-122
Uttar Pradesh-245304
Party Mobile No : 9997862252
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code DC03311</p> <p>Centre Name Pilkhuwa</p> <p>Date/Time 20/11/2024</p> <p>Signature M. No. 8191841459</p>								

	Add : CGST	@	9.00 %	207.00
	Add : SGST	@	9.00 %	207.00
	Add : Freight & Forwarding Charges			800.00
	Add : ODA & Forwarding Charges			800.00

Grand Total 4.00 CAN

2,300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	2,300.00	207.00	207.00	414.00

Rupees Four Thousand Three Hundred Fourteen Only

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

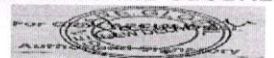
Terms & Conditions

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