

GSTIN : 07AB... 6573H1ZA

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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

1354
3

Invoice No. : 1354/2024-25
Dated : 11-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 157-112024-28509
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

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :

DCDC Health Services Private Limited
DH HAVERI
HAVERI DISTRICT HOSPITAL
Dialysis Unit, Room No-52 Killa Road
Pin Code-581110

Party Mobile No : 9844782468
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
2.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00

4,164.00

Add : CGST

@ 9.00 %

374.76

Add : SGST

@ 9.00 %

374.76

Grand Total 8.00 CAN

₹ 4,913.52

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
38089400	18%	2,300.00	207.00	207.00	414.00
Total		4,164.00	374.76	374.76	749.52

Stock/No. of Boxes Received 3

Subject to Physical Check

Name/Employee Code *libbe*Centre Name *District Hosp. Haveri*Date/Time *19.11.2024* at *1 Pm*Signature *libbe* M. No. *9844782468*

Rupees Four Thousand Nine Hundred Thirteen and Paise Fifty Two Only

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

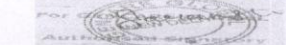
Terms & Conditions

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