

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. : 1414/2024-25
Dated : 16-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 148-112024-28366
P.O DATE : 07-11-2024

Billed to : DCDC Health Services Private Limited
C-195, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to : DCDC Health Services Private Limited
District Hospital Auraiya
District Hospital Kakor Road
Chicholi Village-206122

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8083243140
GSTIN / UIN : 07AAFCD0204K1Z1

Table with 8 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount(₹). Contains 4 rows of garbage bag items.

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

Add : CGST
Add : SGST
Add : Freight & Forwarding Charges

@ 9.00 %
@ 9.00 %

2,400.00
216.00
216.00
1,100.00

Grand Total 20.00 Pcs.

₹ 3,932.00

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Total taxable amount is 2,400.00.

Rupees Three Thousand Nine Hundred Thirty Two Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC004396

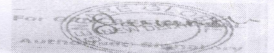
Terms & Conditions

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL



Authorised Signatory