

Original Copy
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TAX INVOICE

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Surfershan
Park New Delhi 110015
Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 1368/2024-25
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. : 9-117024-28490
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
Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam
Dabri Road Near Dwarka Airport
Flyover-110045
Party Mobile No : 8287173256
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount
1.	HAND WASH (5 LTR)	3401	2.00	CAN	456.00	0.00 %	456.00	932

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %

Grand Total 2.00 CAN

₹ 1,0

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76

Rupees One Thousand Ninety Nine and Paise Seventy Six 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 :

DCDC HSPL CENTRE BHAGAT CHANDRA HOSPITAL MAHAVIR ENCLAVE
MATERIAL RECEIVED
DATE: 14/11/24
TIME: 1:55 PM RECEIVED BY: [Signature]

For GENCARE GL

Authorized Sign

