

GSTIN : 07ABAFG6573H1ZA

Original Copy

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. : 219/2023-24
Dated : 08-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 111-032024-25498
P.O DATE : 5/3/24

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
Sahara Hospital
Janu Nagar, Simariya, Post- Kemri, Tehsi
Milak, Rampur, 243701

Party Mobile No : 8279538027
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00
2.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00

	LR: 260119543
	MAWB: 10140910088686
	Box count: DOC
	Client: DFIYANCARG010 B2BC
LM Pincode: 243701	OID: gencare global 219
	
10140910088690	

Add : CGST @ 9.00 % 55.71
Add : SGST @ 9.00 % 55.71

Grand Total 6.00 CAN

Stock/No. of Boxes Received 1 ₹ 730.42

Subject to Physical Check

Name/Employee Code *Mohal Pooja DC0411*

Centre Name *Sahara Hospital*

Date/Time *15/03/2024 04:20 PM*

Signature *[Signature]* M. No. *0732538027*

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	619.00	55.71	55.71	111.42

Rupees Seven Hundred Thirty and Paise Forty Two 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory