

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

608
2

Invoice No. : 608/2024-25
Dated : 07-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 51-062024-26319
P.O DATE : 04-06-2024

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

Shipped to :
DCDC Health Services Private Limited
District Hospital Mathura
Maharishi Dayanand Saraswati District
Hospital Dialysis Unit Civil Lines
Choubey Para, Mathura, U.P-281001
Party Mobile No : 9837867021
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	GLASS CLEANER 20 ML	340590	10.00	CAN	28.00	0.00 %	28.00	280.00
2.	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00
								2,675.00
							Add : CGST @ 9.00 %	240.75
							Add : SGST @ 9.00 %	240.75
Grand Total								₹ 3,156.50

Stock/No. of Boxes Received 2 Box
Subject to Physical Check OK
Name/Employee Code DCDC 09
Centre Name DH Mathura
Date/Time 10-06-24 11:33
Signature [Signature] In. No. 9837867021

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	2,395.00	215.55	215.55	431.10
340590	18%	280.00	25.20	25.20	50.40
Total		2,675.00	240.75	240.75	481.50

Rupees Three Thousand One Hundred Fifty Six and Paise Fifty 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 :

For GENCARE GLOBAL

Authorised Signatory