

GSTIN : 07BAFG6573H12A

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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

1 Box

Invoice No. : 981/2024-25
Dated : 17-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 69-082024-27003
P.O DATE : 05-08-2024

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
Sadar Hospital Dhanbad
SADAR HOSPITAL, NEAR COURT
DHANBAD-826001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

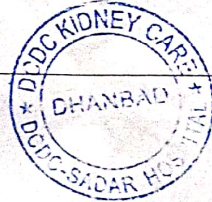
Party Mobile No : 9504172351
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
3.	GLASS CLEANER 20 ML	340590	10.00	CAN	28.00	0.00 %	28.00	280.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Dr. Anshu / M. Hussain
Centre Name Sadar Hospital, Dhanbad
Date/Time 17/08/24 3:50 pm
Signature [Signature] M. No. 9504172351
Add : CGST
Add : SGST

2,170.00
195.30
195.30

Grand Total 14.00 CAN



@ 9.00 %
@ 9.00 %

₹ 2,560.60

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
340590	18%	280.00	25.20	25.20	50.40
Total		2,170.00	195.30	195.30	390.60

2. Glass cleaner not found in packet

Rupees Two Thousand Five Hundred Sixty and Paise Sixty 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