

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. : 216/2023-24 Dated : 08-03-2024 Place of Supply : Delhi (07) Reverse Charge : N CIR/IRP No. : Port :	Vehicle No. : Station : E-Way Bill No. : P.O NO. : 132-032024-25462 P.O DATE : 6/3/24
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Billed to :
 DCDC Health Services Private Limited
 C-185, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110054

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
 DCDC Health Services Private Limited
 CCMG Medical College
 Kurud Road, Kachandur, Dist. Durg,
 490024

Party Mobile No : 9302860641
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00
Grand Total								9.00 CAN
								₹ 2,364.72

LR: 255587931

MAWB: 22225610003032

Box count: DOC

Client: NDCOURIERCARGO10 B20C

LMI Pincode: 490024 OID: Gencare global 216

22225610003065

Add : CGST @ 9.00 % 180.36
 Add : SGST @ 9.00 % 180.36

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,004.00	180.36	180.36	360.72

Rupees Two Thousand Three Hundred Sixty Four and Paise Seventy Two Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
 A/C NO : 50200091740082 IFSC CODE : HDFC0004396

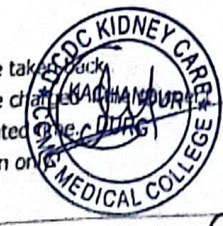
Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back
 2. Interest @ 18% p.a. will be charged
 3. Not made with in the stipulated time
 4. Subject to 'Delhi' Jurisdiction only

Receiver's Signature : _____

Stock/No. of Boxes Received 2 box
 Subject to Physical Check Handwash, glass
 Name/Employee Code 2693264
 Centre Name Kachandur, Durg
 Date/Time 12.03.2024
 Signature [Signature] M. No. 9302860641

For GENCARE GLOBAL

Authorised Signatory



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