

GSTIN : 07ABAFG6573H1ZA

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. : 148/2023-24	Vehicle No. :
Dated : 08-03-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 1-032024-25453
GR/RR No. :	P.O DATE : 5/3/24
Transport :	

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

Shipped to :
DCDC Health Services Private Limited
Multan Nagar
B-22 Main Opposite Paschim Vihar
Metro Station Pillar No 225 New Multan
Nagar, 110056
Party Mobile No : 9667923164
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
2.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
3.	GLASS CLEANER 20 ML	340590	15.00	CAN	28.00	0.00 %	28.00	420.00
Add : CGST @ 9.00 %								291.78
Add : SGST @ 9.00 %								291.78
Grand Total 21.00 CAN								3,825.56

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,242.00	291.78	291.78	583.56

Rupees Three Thousand Eight Hundred Twenty Five and Paise Fifty 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

3 Boxes
 Adh Deo BHO
 Multan Nagar
 5/3/2024
 9667923164

For GENCARE GLOBAL**Authorised Signatory**

4 Aug