

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

Invoice No. : 437/2024-25	Vehicle No. :
Dated : 11-04-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 72-042024-25801
GR/RR No. :	P.O DATE : 5/4/24
Transport :	

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
Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar, Uttar Pradesh-224122.,

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8931807697
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
								932.00
							Add : CGST @ 9.00 %	83.88
							Add : SGST @ 9.00 %	83.88


LR: 260350444

MAWB: 10140910094533

Box count: DOC

Client: D-YANCARGO10 B2BC

LM Pincode: 224122 OID: gencare global 437



10140910094544

Grand Total 2.00 CAN 1,099.76

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	932.00	83.88	83.88	167.76

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DC03100
 Centre Name Ambedkar
 Date/Time 22/12/24
 Signature M. No. 8931807697

Rupees One Thousand Ninety Nine and Paise Seventy Six Only

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

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

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

1144

no x