

Original Copy

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. : 533/2024-25	Vehicle No. :
Dated : 09-05-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. : 72-052024-26096
Reverse Charge : N	P.O NO. : 03-05-2024
GR/RR No. :	P.O DATE :
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 : 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.	RED GARBAGE BAG (BIG)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00

Add : CGST	@	9.00 %	165.42
Add : SGST	@	9.00 %	165.42
Add : Freight & Forwarding Charges			435.00
Add : Rounded Off (+)			0.16

Grand Total 17.00 Units

1,838.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	958.00	86.22	86.22	172.44
340590	18%	280.00	25.20	25.20	50.40
39232100	18%	600.00	54.00	54.00	108.00
Total		1,838.00	165.42	165.42	330.84

Rupees Two Thousand Six Hundred Four 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 if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DCQ3100
Centre Name Ambekar
Date/Time 09/05/24
Signature M. No. 8931807697