

FG6573H1ZA

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TAX INVOICE GENCARE GLOBAL

CRCUND LOOF Pathankar, 2, 15th KILN Road, Okhla Industrial Area,
Phase-II, Delhi 110015
Tel: +91225232705 Email: gencareglobal@gmail.com

Invoice No: 1079-2024-25
Invoice Date: 18-09-2024
Place of Supply: Delhi (01)
GSTIN: 07AAFCDD0204K1Z1
PIN CODE: 110015

Vehicle No: _____
Station: _____
E-Way Bill No: _____
P.O. NO: 31-01/2024-274/26
P.O. DATE: 04-09-2024

Shipped to
DCDC Health Services Private Limited
B-8, First Floor
Okhla Industrial Area
Phase-II, Delhi, 110064

Shipped to
DCDC Health Services Private Limited
Sadar Hospital Bokaro
SADAR HOSPITAL ROOM NO-208
CAMP NO-2 NEAR DC OFFICE-827001

Party Mobile No: _____
GSTIN / UIN: 07AAFCDD0204K1Z1

Party Mobile No: 8506000228
GSTIN / UIN: 07AAFCDD0204K1Z1

Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Price	Amount(₹)
HAND WASH (5 LTR)	3401	2.00 CAN	45.00	100 %	156.00	932.00
TOILET CLEANER (5 LTR)	3402	2.00 CAN	479.00	0.00 %	479.00	958.00
Grand Total						₹ 2,230.20
CGST @ 9.00 %						170.10
SGST @ 9.00 %						170.10

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	9%	432.00	83.98	83.98	167.96
3402	9%	958.00	86.22	86.22	172.44
Total		1,890.00	170.10	170.10	340.20

Words Two Thousand Two Hundred Thirty and Paise Twenty Only

Bank Details: HDFC BANK BRANCH: MOITI NAGAR
A/C NO: 50230091740782 IFSC CODE: HDFC0004390

Sender's Address: _____
Receiver's Signature: _____
Date: _____
Place: _____

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Ankita / DC0014
Centre Name MCIM Hospital Jamshedpur
Date/Time 18-09-24 (11:10 AM)
Signature Ankita M No. 9209501730

FOR GENCARE GLOBAL

Authorised Signatory