

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

Original Copy

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. : 249/2023-24
Dated : 08-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 64-032024-25454
P.O DATE : 5/3/24**Billed to :**DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1**Shipped to :**DCDC Health Services Private Limited
Yathartha Hospital
Plot Number-01, Sector 110, Near Maharishi
Ashram, Noida, 201304Party Mobile No : 7697109398
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HAND WASH (5 LTR)	3401	6.00	CAN	466.00	0.00 %	466.00	2,796.00
2.	GLASS CLEANER 20 ML	340590	6.00	CAN	28.00	0.00 %	28.00	168.00
3.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code D 4810274 Centre Name Yathartha Hospital Noida Date/Time 2pm 28/3/24 Signature M. No. 7892867194 Add : CGST @ 9.00 % 439.20 Add : SGST @ 9.00 % 439.20								4,880.00
Grand Total 16.00 CAN								5,758.40

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,880.00	439.20	439.20	878.40

Rupees Five Thousand Seven Hundred Fifty Eight and Paise Forty 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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

