

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

612
1

Invoice No. : 612/2024-25
Dated : 07-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 92-062024-26431
P.C DATE : 04-06-2024

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
DIstrict Hospital Maharajganj
Dialysis Center, District Hospital
Fareda Road Near Headquarters-273303

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9792818661
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
3.	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
<p>DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ MATERIAL RECEIVED DATE...12/6/24</p> <p>TIME...5 P.M.....RECEIVED BY...<i>[Signature]</i>.....</p> <p style="text-align: right;">Add : CGST @ 9.00 % 175.14 Add : SGST @ 9.00 % 175.14</p> <p style="text-align: right;">Grand Total 6.00 CAN ₹ 2,296.28</p>								

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
340590	18%	56.00	5.04	5.04	10.08
Total		1,946.00	175.14	175.14	350.28

Rupees Two Thousand Two Hundred Ninety Six and Paise Twenty Eight 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