

Original Copy

IN : 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. : 482/2024-25
Dated : 07-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. : 53-052024-26143
P.O NO. : 04-05-2024
P.O DATE :

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 SIDDHARTHA
NAGAR DCDC HEALTH SERVICES PVT LTD
C/O DISTRICT HOSPITAL SIDDHARTHA
MUDILA, NAUGARH-272207
Party Mobile No : 9140607532
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 07AAFCD0204K1Z1
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.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
								3,754.00
							@ 9.00 %	337.86
							@ 9.00 %	337.86
								4,429.72

Add : CGST
Add : SGST

Grand Total **8.00 CAN**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	2,796.00	251.64	251.64	503.28
3402	18%	958.00	86.22	86.22	172.44
Total		3,754.00	337.86	337.86	675.72

Rupees Four Thousand Four Hundred Twenty Nine and Paise Seventy Two Only

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

Terms & Conditions

- E.& O.F.
- 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 :
Stock/No. of Boxes Received **8 Cans**
Subject to Physical Check
Name/Employee Code :
Centre Name :
Date/Time :
M. No. :
314 060 7532

For GENCARE GLOB
Authorised Signat