

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

Invoice No. : 596/2024-25
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. : 100-062024-26317
P.O 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
DCDC Kidney Care-Moti Nagar
H-1, Kailash Park, Near Moti Nagar Metro
Station-Pillar No-330-110015

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8840000500
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND SANITIZER (5 LTR)	38089400	6.00	CAN	575.00	0.00 %	575.00	3,450.00
2.	RED GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00

Add : CGST @ 9.00 % 634.50
Add : SGST @ 9.00 % 634.50

7,050.00

Grand Total 36.00 Units

8,319.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	3,450.00	310.50	310.50	621.00
39232100	18%	3,600.00	324.00	324.00	648.00
Total		7,050.00	634.50	634.50	1,269.00

Stock/No. of Boxes Received 4 Boxes
Subject to Physical Check
Name/Employee Code Kailash DSO 3154
Centre Name Moti Nagar
Date/Time 12.6.2024 6:50 PM
Signature Rohit M. No. 8826159795

Rupees Eight Thousand Three Hundred Nineteen 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

