

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. : 1015/2024-25	Vehicle No. :
Dated : 28-08-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 226-082024-27266-5
GR/RR No. :	P.O DATE : 28-08-2024
Transport : .	

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
JEEVAN JYOTI HOSPITAL
JEEVAN JYOTI HOSPITAL 2ND FLOOR
DARRIPARA, RING ROAD, AMBIKAPUR
DIST-SURGUJA PIN CODE-497001
Party Mobile No : 6202873068
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
2.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00
								1,411.00
							Add : CGST @ 9.00 %	126.99
							Add : SGST @ 9.00 %	126.99
Grand Total 3.00 CAN								1,664.98

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	479.00	43.11	43.11	86.22
Total		1,411.00	126.99	126.99	253.98

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Vivek K. Singh
Centre Name J. J. Hospital Ambikapur
Date/Time 07/09/24 5:20 PM
Signature M. No. 6202873068

Rupees One Thousand Six Hundred Sixty Four and Paise Ninety 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