

GSTIN : 07ABAFG6573H1ZA

Duplicate Copy

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. : 1185/2024-25
Dated : 27-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 226-092024-27661-3
P.O DATE : 27-09-2024

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.	GLASS CLEANER 20 ML	340590	50.00	CAN	28.00	0.00 %	28.00	1,400.00
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code <i>M. No. 6202873068</i></p> <p>Centre Name <i>J.J. Hospital, Ambikapur</i></p> <p>Date/Time <i>08/10/2024 11:40 AM</i></p> <p>Signature <i>[Signature]</i> M. No. <i>6202873068</i></p>								

Add : CGST @ 9.00 % 126.00
Add : SGST @ 9.00 % 126.00
Add : Freight & Forwarding Charges 700.00

Grand Total 50.00 CAN ₹ 2,352.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
340590	18%	1,400.00	126.00	126.00	252.00

Rupees Two Thousand Three Hundred Fifty Two 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