

Backend Entry

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. : 266/2023-24
Dated : 08-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 197-032024-25302
P.O DATE : 5/3/24

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
TH Ranibennur
Government General Hospital, Halageri Roa
-d Ranibennur, 581115

Party Mobile No :
GSTIN / UIN : 07AAAFCD0204K1Z1

Party Mobile No : 9113647411
GSTIN / UIN :

Table with 9 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, List Price, Discount, Price, Amount. Contains 9 rows of item details including Hand Sanitizer and various Garbage Bags.

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

7,775.00
699.75
699.75

Grand Total 61.00 Units

9,174.50

Summary table with columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 18%, 7,775.00, 699.75, 699.75, 1,399.50

Rupees Nine Thousand One Hundred Seventy Four and Paise Fifty 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