

GSTIN : 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. : 603/2024-25	Vehicle No. :
Dated : 07-06-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 87-062024-26396
GR/RR No. :	P.O DATE : 04-06-2024
Transport : .	

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, Lakhimpur Khiri Near T.B ward Hospital road, Dist Police Line, Lakhimpur, Uttar Pradesh Pin Code-262701
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 7309340559 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
3.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

4,190.00
@ 9.00 % 377.10
@ 9.00 % 377.10

Grand Total 8.00 CAN

4,944.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
38089400	18%	2,300.00	207.00	207.00	414.00
Total		4,190.00	377.10	377.10	754.20

Rupees Four Thousand Nine Hundred Forty Four and Paise Twenty 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