

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. : 611/2024-25	Vehicle No. :
Dated : 07-06-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 102-062024-26259
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 Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Shipped to : DCDC Health Services Private Limited District Hospital Mainpuri Dialysis Center, Maharaja Tej Pratap Singh District Hospital Mainpuri Uttar Pradesh-205001 Party Mobile No : 7895170086 GSTIN / UIN : 07AAFCD0204K1Z1
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
								1,890.00
Add : CGST @ 9.00 %								170.10
Add : SGST @ 9.00 %								170.10
Grand Total 4.00 CAN								2,230.20

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
Total		1,890.00	170.10	170.10	340.20

Received One out of Two cans of Toilet cleaner is in damage condition.

Rupees Two Thousand Two Hundred Thirty 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 : Stock/No. of Boxes Received ① Subject to Physical Check Name/Employee Code Nagesh Pratab (DC02210) Centre Name H.V. Mainpuri (U.P.) Date/Time 12.06.2024 (03.16 PM) Signature M. No. 7895170086
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For GENCARE GLOBAL
Authorised Signatory