

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

1-Box

Invoice No. : 1225/2024-25
Date : 14-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
Invoice No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 130-102024-27765
P.O DATE : 04-10-2024

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

Shipped to :
DCDC Health Services Private Limited
Curesta Global Hospital
Curesta Global Hospital
Deepatoli, Near Surendra Nath
School, Pin Code-834009
Party Mobile No : 9304889041
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 22/10/24 13:33 PM
Signature M. No. 9304889041

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

1,411.00
126.99
126.99
800.00

Grand Total 3.00 CAN

₹ 2,464.98

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

Rupees Two Thousand Four 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.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signator