

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. : 907/2024-25
Dated : 13-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 102-082024-26978
P.O DATE : 05-08-2024

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
District Hospital Mainpuri
Dialysis Center, Maharaja Tej Pratap
Singh District Hospital Mainpuri
Uttar Pradesh-205001
Party Mobile No : 7895170086
GSTIN / UIN : 07AAFCD0204K1Z1

Table with 8 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount(₹). Includes items like TOILET CLEANER and HAND WASH. Includes handwritten notes and a signature.

Stock/No. of Boxes Received ... 3
Subject to Physical Check
Name/Employee Code ... Nagendra Pratab (DC02210)
Centre Name HDU, Mainpuri (U.P.)
Date/Time 13-08-2024 ... (03:30 pm.)
Signature ... M. No. 7895170086

Add : CGST @ 9.00 % 340.20
Add : SGST @ 9.00 % 340.20
Add : ODA & Forwarding Charges 1,200.00

Grand Total 8.00 CAN ₹ 5,660.40

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Total: 3,780.00, 340.20, 340.20, 680.40

Rupees Five Thousand Six Hundred Sixty and Paise Forty 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
Authorised Signat