

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. : 420/2024-25	Vehicle No. :
Dated : 11-04-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 31-042024-25828
GR/RR No. :	P.O DATE : 5/4/24
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
 Sadar Hospital Bokaro
 SADAR HOSPITAL ROOM NO 208 CAMP NO
 2 NEAR DC OFFICE, 827001

Party Mobile No :
 GSTIN / UIN : 07AAFCDD0204K1Z1

Party Mobile No : 8506000228
 GSTIN / UIN :

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.	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
3.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00

	LR: 260441906
	MAWB: 10140910096132
	Box count: DOC
	Client: DHYANCARGO10 B2BC
LM Pincode: 827001	OID: gencare global 420
 10140910096154	

Add : CGST	@ 9.00 %	175.14
Add : SGST	@ 9.00 %	175.14

Grand Total **6.00 CAN**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,946.00	175.14	175.14	350.28

Rupees Two Thousand Two Hundred Ninety Six and Paise Twenty Eight 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 2
 Subject to Physical Check
 Name/Employee Code Bokaro
 Centre Name
 Date/Time 29/04/24
 Signature
 M. No. 8506000228
For GENCARE GLOBAL

Authorised Signatory

1906