

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. : 251/2023-24
Dated : 08-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 31-032024-25458
P.O DATE : 5/3/24

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 : 07AAFCD0204K1Z1

Party Mobile No : 8506000228
GSTIN / UIN :

Table with 9 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount. Includes items like TOILET CLEANER, GLASS CLEANER, and HAND WASH. Grand Total: 6.00 CAN, ₹ 2,296.28.

QR code and invoice details: LR: 260496652, MAWB: 10140910097506, Box count: DDC, Client: DHYANCARG010 B2BC, LM Pincode: 827001, OID: gencare global 251, Barcode: 10140910097521

Discrepancy - I have Received Glass Cleaner 100

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

Summary table with columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 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 1111
Centre Name BOKARO
Date/Time 29/04/24 3:45 PM
Signature M. No. 8506000228
Authorised Signatory



6652

2-Box