

GSTIN : 07ABAFG6573H1ZA

Duplicate Copy

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. : 904/2024-25
Dated : 12-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 70-082024-27071
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

Shipped to :
DCDC Health Services Private Limited
Sadar Hospital Simdega
SADAR HOSPITAL NH 23-THANA TOLLI
SALDEGA, SIMDEGA, JHARKHAND-835223

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506000395
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
								932.00
Add : CGST @ 9.00 %								83.88
Add : SGST @ 9.00 %								83.88
Add : ODA & Forwarding Charges								1,200.00
Grand Total 2.00 CAN								₹ 2,299.76

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76

Rupees Two Thousand Two Hundred Ninety Nine and Paise Seventy Six 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 Signatory

Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code Chandakumar D01373
Centre Name D.H. SIMDEGA
Date/Time 29/8/24 4:30pm
Signature [Signature] M. No. 9852393824