

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. : 1226/2024-25	Vehicle No. :
Dated : 14-10-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 54-102024-27908
GR/RR No. :	P.O DATE : 04-10-2024
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 District Hospital Kushinagar District Combined Hospital Kushinagar Ravinadara Dhus Padrauna U.P-274304
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 8506007856 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
Stock/No. of Boxes Received 2 Subject to Physical Check Name/Employee Code D.0291 Centre Name Date/Time 21/10/24 Signature M. No. 7009519091								

	1,864.00
Add : CGST @ 9.00 %	167.76
Add : SGST @ 9.00 %	167.76
Add : Freight & Forwarding Charges	800.00

Grand Total 4.00 CAN

2,999.52

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52

Rupees Two Thousand Nine Hundred Ninety Nine and Paise Fifty Two 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 GLOBAL



Authorised Signatory