

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. : 755/2024-25	Vehicle No. :
Dated : 05-07-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 145-072024-26620
GR/RR No. :	P.O DATE : 04-07-2024
Transport :	

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
 GH, Gandhi Hospital, Secbad
 Gandhi Hospital, Bhoiguda Musheerabad
 Dist-Hyderabad-500020

Party Mobile No : 7793985614
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Price	Amount ()
1. X	HAND SANITIZER (5 LTR) Received only 09 cans	38089400	10.00 CAN X 09	575.00	0.00 %	575.00	5,750.00
<p>Subject to Physical Check Name/Employee Code: M. Luman / DC02-882 Centre Name: Gandhi Date/Time: 26-7-24, 3:30 PM Signature: [Signature] M. No.:</p>							
<p>Add : CGST @ 9.00 % 517.50 Add : SGST @ 9.00 % 517.50 Add : ODA & Forwarding Charges 1,200.00</p>							5,750.00
Grand Total 10.00 CAN							7,985.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	5,750.00	517.50	517.50	1,035.00

Rupees Seven Thousand Nine Hundred Eighty Five 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 within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
 we have received only 09 cans
 But invoice is for 10 cans

For GENCARE GLOBAL
Authorised Signatory