

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. : 485/2024-25
Dated : 07-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 201-052024-25985
P.O DATE : 03-05-2024**Billed to :**DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1**Shipped to :**DCDC Health Services Private Limited
TH SIDDAPURA
TALUK HOSPITAL SIDDAPUR
UTTARAKANNADA DISTRICT-581355Party Mobile No : 8867417094
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	
2.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00	
3.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00	
<p>Stock/No. of Boxes Received <u>01</u> Subject to Physical Check Name/Employee Code <u>gallaw. Naik</u> Name <u>T.H. Siddapur</u> <u>gallaw</u> <u>1090609181</u></p>									
							@ 9.00 %	139.59	1,551.00
							@ 9.00 %	139.59	
Grand Total 8.00 CAN								1,830.18	



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	479.00	43.11	43.11	86.22
340590	18%	140.00	12.60	12.60	25.20
Total		1,551.00	139.59	139.59	279.18

Rupees One Thousand Eight Hundred Thirty and Paise Eighteen 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory