

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. : 800/2024-25
Dated : 09-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 27-072024-26646
P.O DATE : 04-07-2024**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
Civil Hospital Hisar
CIVIL HOSPITAL TAYAL BAGH COLONY
NEAR BUS STAND-125001Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 7015463300
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
Block No. of Boxes Received 2 Subject to Physical Check Name/Employee Code DC03254 Centre Name CH-HISAR Date/Time 25-07-24 Signature JIL M. No. 70154 63300								932.00
							Add : CGST @ 9.00 %	83.88
							Add : SGST @ 9.00 %	83.88
							Add : ODA & Forwarding Charges	1,200.00
Grand Total								2,299.76
2.00 CAN								

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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory