

GSTIN : 07A8AFG6573H1ZA

TAX INVOICE

Duplicate Copy

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. : 1067/2024-25
 Dated : 07-09-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NO. : 173-092024-27411
 P.O DATE : 04-09-2024

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
 TH Indi
 Taluka General Hospital Indi
 Taluka Indi, Dist-Vijayapura-586209

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9380638005
 GSTIN / UIN : 07AAFCD0204K1Z1

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND SANITIZER (5 LTR)	38089400	1.00	CAN	575.00	0.00 %	575.00	575.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00

Stock/No. of Boxes Received 01
 Subject to Physical Check 01
 Name/Employee Code DC03622
 Centre Name
 Date/Time 07.09.2024 03.00pm
 Signature M. No. 9380638005



Add : CGST @ 9.00 % 135.63
 Add : SGST @ 9.00 % 135.63
 Add : Freight & Forwarding Charges 950.00

Grand Total 3.00 CAN ₹ 2,728.26

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
38089400	18%	575.00	51.75	51.75	103.50
Total		1,507.00	135.63	135.63	271.26

Rupees Two Thousand Seven Hundred Twenty Eight and Paise Twenty Six 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