

07ABAFG6573H1ZA

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. : 1073/2024-25
Dated : 07-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. : 90-092024-27449
P.O NO. : 04-09-2024
P.O DATE :

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 Sant Kabir Nagar
District Hospital, Mehdaawal Road
Khalilabad-272175

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9310146075
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND SANITIZER (5 LTR)	38089400	3.00	CAN	575.00	0.00 %	575.00	1,725.00
								1,725.00
							Add : CGST @ 9.00 %	155.25
							Add : SGST @ 9.00 %	155.25
Grand Total								₹ 2,035.50
			3.00	CAN				

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	1,725.00	155.25	155.25	310.50

Rupees Two Thousand Thirty Five and Paise Fifty Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code : DLO2M 23
Centre Name : Sant Kabir Nagar
Date/Time : 12/09/2024
Signature : Kumar M. No. 0081087821

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