

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. : 1074/2024-25
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. : 178-092024-27270
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 Guladgudda
Taluka Government Hospital
Guledgudd-587203

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8792583340
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
								1,864.00
							Add : CGST @ 9.00 %	167.76
							Add : SGST @ 9.00 %	167.76
Grand Total			4.00	CAN			₹	2,199.52



1054

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52

Rupees Two Thousand One Hundred Ninety Nine and Paise Fifty Two Only

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

Stock/No. of Boxes Received 02

Subject to Physical Check
Name/Employee Code Kiran Manohar
Centre Name Guladgudda
Date/Time 07/09/24
Signature M. No. 8792583340

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 within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

FOR GENCARE GLOBAL

Authorised Signatory