

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. : 253/2023-24
Dated : 08-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 43-032024-25475
P.O DATE : 6/3/24


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 Raebareli
Ranabeni Madhav Singh Jila Chikitsalay
Near Bus Stop, 229001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506006174
GSTIN / UIN :

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	3.00	CAN	479.00	0.00 %	479.00	1,437.00
3.	GLASS CLEANER 20 ML	340590	3.00	CAN	28.00	0.00 %	28.00	84.00

	LR: 255445409
	MAWB: 10140910086564
	Box count: DOC
	Client: DRYANCARGO10 B2BC
LM Pincode: 229001	OID: gencare global 253

 10140910086590	2,453.00
	Add : CGST @ 9.00 % 220.77
	Add : SGST @ 9.00 % 220.77
Grand Total 8.00 CAN	2,894.54

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,453.00	220.77	220.77	441.54

Rupees Two Thousand Eight Hundred Ninety Four and Paise Fifty Four 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

3 hug
Stock/No. of Boxes Received 3 (Box)
Subject to Physical Check
Name/Employee Code DHRDL
Date 08/3/24
No. 12139-PTA
5409