

GSTIN : 07AAFG6573H1ZA

Original Copy

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. : 255/2023-24
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. : 69-032024-25486
P.O DATE : 5/3/24


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
Sadar Hospital Dhanbad
SADAR HOSPITAL, NEAR COURT,
DHANBAD - 826001,

Party Mobile No :
GSTIN / UIN : 07AAFC0204K1Z1

Party Mobile No : 9504172351
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00
2.	TOILET CLEANER (5 LTR)	3402	3.00	CAN	479.00	0.00 %	479.00	1,437.00
3.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00



LR: 255445482
MAWB: 10140910086682
Box count: DOC
Client: DF-YANCARG010 B26C
LM Pincode: 826001 OID: gencare global 255



Add : CGST @ 9.00 % 309.69
Add : SGST @ 9.00 % 309.69

Grand Total 12.00 CAN

Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code
Centre Name Sadar Hospital Dhanbad
Date/Time 28/03/24
Signature M. No. 9504172351

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,441.00	309.69	309.69	619.38

Rupees Four Thousand Sixty and Paise Thirty Eight Only

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

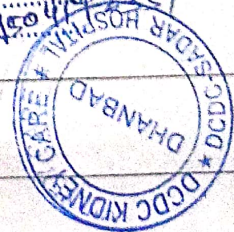
Terms & Conditions

- 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



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