

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. : 1324/2024-25	Vehicle No. :
Dated : 24-10-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 121-102024-27820
GR/RR No. :	P.O DATE : 04-10-2024
Transport :	

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
CHC Yellandu
CHC Yellandu Dist-Bhadradi
Kothagudem-507123

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7093058506
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	HAND SANITIZER (5 LTR)	38089400	5.00	CAN	575.00	0.00 %	575.00	2,875.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code ..DL02987.....
Centre Name CHC Yellandu.....
Date/Time ..04/10/2024.....
SignatureM. No.....

2,875.00

Add : CGST @ 9.00 % 258.75
Add : SGST @ 9.00 % 258.75
Add : ODA & Forwarding Charges 850.00

Grand Total 5.00 CAN

4,242.50

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	2,875.00	258.75	258.75	517.50

Rupees Four Thousand Two Hundred Forty Two and Paise Fifty 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

