

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. : 518/2024-25
 Dated : 07-05-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NO. : 103-052024-26149
 P.O DATE : 03-05-2024

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
 DISTRICT HOSPITAL KASGANJ
 DIALYSIS CENTER, COMBINED DISTRICT
 HOSPITAL KASGANJ VILLAGE MAMMON
 DISTRICT KASGANJ, U.P-207123
 Party Mobile No : 9584802753
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00
2.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
3.	GLASS CLEANER 20 ML	340590	3.00	CAN	28.00	0.00 %	28.00	84.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Add : CGST @ 9.00 % 4,343.00
 Add : SGST @ 9.00 % 390.87
 390.87

Grand Total 12.00 CAN

5,124.74

SN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
01	18%	1,864.00	167.76	167.76	335.52
02	18%	2,395.00	215.55	215.55	431.10
0590	18%	84.00	7.56	7.56	15.12
Total		4,343.00	390.87	390.87	781.74

Amount in Words: Rupees Five Thousand One Hundred Twenty Four and Paise Seventy Four Only

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

Terms & Conditions

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