

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. : 1257/2024-25
Dated : 19-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 148-102024-27798
P.O DATE : 04-10-2024

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 Auraiya
District Hospital Kakor Road
Chicholi Village-206122

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8083243140
GSTIN / UIN : 07AAFCD0204K1Z1

Table with 8 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount(₹). Row 1: 1. RED GARBAGE BAG (BIG), 39232100, 10.00 Pcs., 120.00, 0.00 %, 120.00, 1,200.00

Stock/No. of Boxes Received .....OK
Subject to Physical Check
Name/Employee Code ..... Pharmachand
Centre Name ..... PH. Anwar
Date/Time ..... 29/10/24
Signature ..... M. No. 8083243140

Add : CGST @ 9.00 % 108.00
Add : SGST @ 9.00 % 108.00
Add : Freight & Forwarding Charges 1,250.00

Grand Total 10.00 Pcs. ₹ 2,666.00

Table with 5 columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Row 1: 39232100, 18%, 1,200.00, 108.00, 108.00, 216.00

Rupees Two Thousand Six Hundred Sixty Six 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