

GSTIN : 07ABAFG6573H1ZA

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. : 834/2024-25
Dated : 15-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 91-072024-26680
P.O DATE : 04-07-2024

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
DIistrict Hospital Sitapur
Dialysis Center, District Hospital
Sitapur, Near water tanki Lalbagh
Nai Basti-261001
Party Mobile No : 6386425509
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ()
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
2.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
3.	GLASS CLEANER 20 ML	340590	4.00	CAN	28.00	0.00 %	28.00	112.00
								2,934.00
Add : CGST @ 9.00 %								264.06
Add : SGST @ 9.00 %								264.06
Add : ODA & Forwarding Charges								1,200.00
Grand Total 10.00 CAN								4,662.12

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
3402	18%	958.00	86.22	86.22	172.44
340590	18%	112.00	10.08	10.08	20.16
Total		2,934.00	264.06	264.06	528.12

Stock/No. of Boxes Received 3
Subject to Physical Check
Name Employee Code
Centre Name
Date/Time
Signature M. No. 6386425509

Rupees Four Thousand Six Hundred Sixty Two and Paise Twelve 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