

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

Duplicate Copy

GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

U-Box

Invoice No. : 643/2024-25
Dated : 10-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 57-062024-26267
P.O DATE : 04-06-2024

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
Civil Hospital Rohtak
Quilla Rd, Company Bagh Rohtak
Haryana-124001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506000725
GSTIN / UIN : 07AAFCD0204K1Z1

Table with 8 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, Price, Amount(₹). Rows include HAND WASH (5 LTR) and TOILET CLEANER (5 LTR).

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

5,670.00
510.30
510.30

Grand Total 12.00 CAN

₹ 6,690.60

Summary table with columns: S.N./SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Total taxable amount is 5,670.00.

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code DCO0470
Centre Name CIVIL ROHTAK
Date/Time 21-06-2024
Signature M. No. 8506000725

pees Six Thousand Six Hundred Ninety and Paise Sixty Only

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

Terms & Conditions

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.
This invoice is subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory