

GSTIN : 07ABAFG6573H1ZA

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TAX INVOICE
GENCARE GLOBAL

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

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 1187/2024-25	Vehicle No. :
Dated : 30-09-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 228-092024-27669
GR/RR No. :	P.O DATE : 30-09-2024
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 GURU NANAK HOSPITAL GURU NANAK HOSPITAL SHAM NAGAR SHETAL COLONY PIN CODE-140401
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9050092608 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	20.00	Pcs.	210.00	0.00 %	210.00	4,200.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00

Stock/No. of Boxes Received 02 Boxes
 Subject to Physical Check
 Name/Employee Code Monika
 Centre Name Guru Nanak Hospital, Rappur
 Date/Time 14/10/24 10:45AM

Monika M No 7988339696

Add : CGST @ 6.00 %	252.00
Add : SGST @ 6.00 %	252.00
Add : CGST @ 9.00 %	83.88
Add : SGST @ 9.00 %	83.88

Grand Total 22.00 Units ₹ 5,803.76

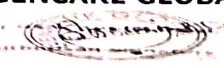
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
40151100	12%	4,200.00	252.00	252.00	504.00
Total		5,132.00	335.88	335.88	671.76

Rupees Five Thousand Eight Hundred Three and Paise Seventy 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

Authorized Signatory