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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

862
10 Box

Invoice No. : 862/2024-25	Vehicle No. :
Dated : 08-08-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 100-082024-27070
GR/RR No. :	P.O DATE : 05-08-2024
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 DCDC Kidney Care-Moti Nagar H-1,Kailash Park, Near Moti Nagar Metro Station,Pillar No-330-110015
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 8840000500 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	20.00	CAN	466.00	0.00 %	466.00	9,320.00
								9,320.00
								838.80
								838.80
Grand Total 20.00 CAN								₹ 10,997.60

Stock/No. of Boxes Received 10 Box
 Subject to Physical Check
 Name/Employee Code DC03326
 Centre Name DCDC Moti Nagar
 Date/Time 08/08/2024
 Signature
 Add : CGST @ 9.00 %
 Add : SGST @ 9.00 %

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	9,320.00	838.80	838.80	1,677.60

Rupees Ten Thousand Nine Hundred Ninety Seven and Paise Sixty 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