

GSTIN : 07ABAFG6573H1ZA

Original Copy

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

865
4 BOX

Invoice No. : 865/2024-25
Dated : 08-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 9-082024-26861
P.O DATE : 05-08-2024

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
Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam Dabri
Road Near Dwarka Airport Flyover-110045

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8287173256
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
2.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00
								1,411.00
Add : CGST @ 9.00 %								126.99
Add : SGST @ 9.00 %								126.99
Grand Total 3.00 CAN								₹ 1,664.98

Stock/No. of Boxes Received ①
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 8506074008

SN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
01	18%	932.00	83.88	83.88	167.76
02	18%	479.00	43.11	43.11	86.22
Total		1,411.00	126.99	126.99	253.98

pees One Thousand Six Hundred Sixty Four and Paise Ninety Eight Only

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

Terms & Conditions
O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
is not made within the stipulated time.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory