

5-Box

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. : 748/2024-25
Dated : 05-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 41-072024-26690
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
District Hospital Ghaziabad
DISTRICT COMBINED HOSPITAL
SEC-23 Pin Code-201001

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506002727
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00
2.	HAND WASH (5 LTR)	3401	6.00	CAN	466.00	0.00 %	466.00	2,796.00
3.	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00

5,331.00

Add : CGST

@ 9.00 %

479.79

Add : SGST

@ 9.00 %

479.79

Grand Total 16.00 CAN

₹

6,290.58

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	2,796.00	251.64	251.64	503.28
3402	18%	2,395.00	215.55	215.55	431.10
340590	18%	140.00	12.60	12.60	25.20
Total		5,331.00	479.79	479.79	959.58

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 22-7-2024
Signature M. No. 8506002727

Rupees Six Thousand Two Hundred Ninety and Paise Fifty Eight 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