

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

Invoice No. : 435/2024-25
Dated : 11-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 90-042024-25798
P.O DATE : 5/4/24

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 Sant Kabir Nagar
District Hospital, Mehdawal Road,
Khalilabad, 272175

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9554310933
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
2.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
								1,014.00
Add : CGST @ 9.00 %								91.26
Add : SGST @ 9.00 %								91.26

Grand Total **4.00 CAN**

1,196.52

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,014.00	91.26	91.26	182.52

Rupees One Thousand One Hundred Ninety Six and Paise Fifty Two Only

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

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DIKSKN
Centre Name DIKSKN
Date/Time 26/04/2024 11:24:59 AM
Signature [Signature] M.No. 9310146075

Terms & Conditions

- E. & O.E.
- 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.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

0483

1-Box