

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

830
4

Invoice No. : 830/2024-25
Dated : 13-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 106-072024-26616
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

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
District Hospital Hathras
DCDC Dialysis Centre, Bagla Combined
District Hospital Aligarh Road, Near Ram
Mandir, Talab Chauraha Hathras U.P-204101
Party Mobile No : 8077095618
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	TOILET CLEANER (5 LTR)	3402	3.00	CAN	479.00	0.00 %	479.00	1,437.00
2.	HAND WASH (5 LTR)	3401	6.00	CAN	466.00	0.00 %	466.00	2,796.00

Stock/No. of Boxes Received 4 Boxes
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Add : ODA & Forwarding Charges

Grand Total 9.00 CAN ₹ 6,194.94

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%	1,437.00	129.33	129.33	258.66
Total		4,233.00	380.97	380.97	761.94

Rupees Six Thousand One Hundred Ninety Four and Paise Ninety Four Only

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

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