

GSTIN : 07ABAFG6573H1ZA

Original Copy

TAX INVOICE

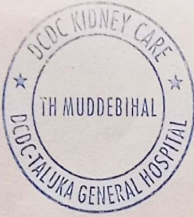
GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

1265
9Invoice No. : 1264/2024-25
Dated : 19-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 175-102024-27873
P.O DATE : 04-10-2024**Billed to :**DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1**Shipped to :**DCDC Health Services Private Limited
TH Muddebihal Taluka General Hospital
Muddebihal, Tangadagi Road Near Water
Filter, Taluka Muddebihal
District. vijayapura-586212Party Mobile No : 7349376576
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	2.00	CAN	479.00	0.00 %	479.00	958.00



Add : CGST @ 9.00 % 170.10
Add : SGST @ 9.00 % 170.10

Grand Total 4.00 CAN

₹ 2,230.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
Total		1,890.00	170.10	170.10	340.20

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code malashri total
Centre Name Muddebihal
Date/Time 7/11/2024 Time-1:30pm
Signature mpa M. N. 7349376576

Rupees Two Thousand Two Hundred Thirty and Paise Twenty 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorized Signatory

