

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

Duplicate Copy

GENCARE GLOBAL

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

Tel. : 9625232705 email : gencareglobe@gmail.com

2 BOX

Invoice No. : 984/2024-25
Dated : 17-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. :
P.O DATE : 51-082024-26889
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
District Hospital Mathura
Maharishi Dayanand Saraswati District
Hospital Dialysis Unit, Civil Lines
Choubey Para, Mathura, U.P-281001
Party Mobile No : 9837867021
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00

Stock/No. of Boxes Received 2 Box
Subject to Physical Check yes
Name/Employee Code Manoj Kumar
Centre Name DM Mathura
Date/Time 02/08/24
Signature [Signature] M. No. 9837867021

Add : CGST @ 9.00 % 1,864.00
Add : SGST @ 9.00 % 167.76

Grand Total 4.00 CAN

₹ 2,199.52

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52

Rupees Two Thousand One Hundred Ninety Nine and Paise Fifty Two 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