

GSTIN : 07ABAFG6573H1ZA

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**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

1447  
3

Invoice No. : 1447/2024-25  
Dated : 18-11-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 81-112024-28434  
P.O DATE : 07-11-2024

**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  
PGIMS Rohtak  
Medical RD, Rohtak-Haryana-124001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8929946745  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	TOILET CLEANER (5 LTR)	3402	10.00	CAN	479.00	0.00 %	479.00	4,790.00

Stock/No. of Boxes Received  
Subject to Physical Check  
Employee Code ... PGIMS Rohtak  
Date ... 21-11-24  
Signature ...  
M. No. 829946745

Add : CGST @ 9.00 % 431.10  
Add : SGST @ 9.00 % 431.10

**Grand Total 10.00 CAN ₹ 5,652.20**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	4,790.00	431.10	431.10	862.20

**Rupees Five Thousand Six Hundred Fifty Two and Paise Twenty 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**