

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. : 101/2023-24
Dated : 16-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 46-022024-25222
P.O DATE : 10/2/2024

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
CIVIL HOSPITAL BAHADURGARH DCDC
KIDNEY CARE CIVIL HOSPITAL BAHADURGARH
MADHYA MARG OLD INDUSTRIAL AREA 124507

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506006622
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
2.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
3.	GLASS CLEANER 20 ML	340590	3.00	CAN	28.00	0.00 %	28.00	84.00
								1,974.00
								Add : CGST @ 9.00 % 177.66
								Add : SGST @ 9.00 % 177.66
Grand Total 7.00 CAN								2,329.32

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,974.00	177.66	177.66	355.32

Rupees Two Thousand Three Hundred Twenty Nine and Paise Thirty Two 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



Stock/No. of Boxes Received : 5 Box
Subject to Physical Check : DCDC
Name/Employee Code : C.M.R. Singh
Centre Name : CIVIL HOSPITAL
Date/Time : 17/02/24
Signature : M. No. : 8506006622