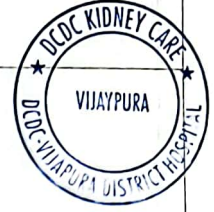


GSTIN : 07ABAFG6573H1ZA

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



Invoice No. : 1065/2024-25
Dated : 07-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 165-092024-27350
P.O DATE : 04-09-2024

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
DH Vijaypura
VIJAPURA DISTRICT
HOSPITAL Dialysis Unit, Athani Road
Pin Code-586101
Party Mobile No : 7204956782
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	2.00	CAN	466.00	0.00 %	466.00	932.00
								932.00
Add : CGST @ 9.00 %								83.88
Add : SGST @ 9.00 %								83.88
Add : Freight & Forwarding Charges								950.00
Grand Total 2.00 CAN								2,049.76

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76

Rupees Two Thousand Forty Nine and Paise Seventy Six 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 :

Stock/No. of Boxes Received ...01.....
Subject to Physical Check 01
Name/Employee Code *Basundra pati 709370*
Centre Name *Vijaypura DH*
Date/Time *28/9/2024*
Signature *[Signature]* M. No. *7204956782*

For GENCARE GLOBAL

Authorised Signatory