

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

1218  
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Invoice No. : 1218/2024-25	Vehicle No. :
Dated : 11-10-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 108-102024-27810
GR/RR No. :	P.O DATE : 04-10-2024
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064  Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	<b>Shipped to :</b> DCDC Health Services Private Limited MCH Charkhi Dadri MCH UNIT, INFORNT OF GOVERNMENT SENIOR SECONDARY SCHOOL JHADU SINGH CHOWK-127306  Party Mobile No : 8860258510 GSTIN / UIN : 07AAFCD0204K1Z1
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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
2.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
							<b>3,780.00</b>	
							Add : CGST @ 9.00 %	340.20
							Add : SGST @ 9.00 %	340.20
<b>Grand Total 8.00 CAN</b>							<b>₹</b>	<b>4,460.40</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
3402	18%	1,916.00	172.44	172.44	344.88
<b>Total</b>		<b>3,780.00</b>	<b>340.20</b>	<b>340.20</b>	<b>680.40</b>

DCDCHSPL CENTRE-MCH CHARKHI DADRI  
**MATERIAL RECEIVED**  
DATE.....23-10-2024  
TIME.....2:42 PM RECEIVED BY.....*Neha*

**Rupees Four Thousand Four Hundred Sixty and Paise Forty Only**

**Bank Details :** HDFC BANK BRANCH : MOTI NAGAR  
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

<b>Terms &amp; Conditions</b> 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.	<b>Receiver's Signature :</b>   <b>For GENCARE GLOBAL</b>  <b>Authorised Signatory</b>
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