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Original Copy

GSTIN : 07ABAF6573H6ZA

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. : 217/2023 24
Dated : 08-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GRIR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 72-032024-25464
P.O DATE : 6/3/24

Billed to :
DCDC Health Services Private Limited
C-155, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar, Uttar Pradesh-
224122.,

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8931807697
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	5.00	CAN	28.00	0.00 %	28.00	140.00
								2,030.00
Add : CGST @ 9.00 %								182.70
Add : SGST @ 9.00 %								182.70

Grand Total 9.00 CAN

₹ 2,395.40

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,030.00	182.70	182.70	365.40

Rupees Two Thousand Three Hundred Ninety Five and Paise Forty Only

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

Terms & Conditions

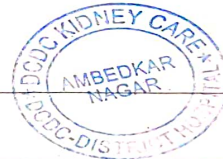
- Q.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

3 n/y



3304 Review

Shivanku