

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

Invoice No. : 767/2024-25  
Dated : 06-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 59-072024-26656  
P.O DATE : 04-07-2024**Billed to :**DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1**Shipped to :**DCDC Health Services Private Limited  
District Hospital Sultanpur  
Sultanpur, Faizabad Sultanpur RD  
Majorganj Majar Ganj Sultanpur-228001Party Mobile No : 8574571722  
GSTIN / UIN : 07AAFCD0204K1Z1

| 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            |
| Stock/No. of Boxes Received ..... 1 Box<br>Subject to Physical Check<br>Name/Employee Code ..... / DC00484<br>Centre Name .....<br>Date/Time ..... 07/07/2024<br>Signature ..... M. No. 8574571722 |                        |              |      |      |            |          |        |                   |
|  |                        |              |      |      |            |          |        | <b>1,890.00</b>   |
| Add : CGST @ 9.00 %  |                        |              |      |      |            |          |        | 170.10            |
| Add : SGST @ 9.00 %  |                        |              |      |      |            |          |        | 170.10            |
| <b>Grand Total 4.00 CAN</b>  |                        |              |      |      |            |          |        | <b>₹ 2,230.20</b> |

| HSN/SAC      | Tax Rate | Taxable Amt.    | CGST Amt.     | SGST Amt.     | Total Tax     |
|--------------|----------|-----------------|---------------|---------------|---------------|
| 3401         | 18%      | 932.00          | 83.88         | 83.88         | 167.76        |
| 3402         | 18%      | 958.00          | 86.22         | 86.22         | 172.44        |
| <b>Total</b> |          | <b>1,890.00</b> | <b>170.10</b> | <b>170.10</b> | <b>340.20</b> |

Rupees Two Thousand Two Hundred Thirty and Paise Twenty Only

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

E.&amp; 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