

GSTIN : 07ABAFG6573H1ZA

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TAX INVOICE
GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Bael Krishan Thapar Marg, Near Sudershan Park New Delhi 110015

Tel : 9625232705 email : gencareglobal@gmail.com

Invoice No. : 108/2023-24
 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. : 28-022024-25229
 P.O DATE : 12/2/2024

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 AMBALA JAGADHARI RD
 PARSHURAM CHOWK SADAR BAZAR
 AMBALA CANT 133001

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506000682
 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	10.00	CAN	28.00	0.00 %	28.00	840.00	
								2,730.00	
							Add : CGST @ 9.00 %	245.70	
							Add : SGST @ 9.00 %	245.70	
Grand Total								3,221.40	

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,730.00	245.70	245.70	491.40

Rupees Three Thousand Two Hundred Twenty One and Paise Forty Only

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

Terms & Conditions

- 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.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

MATERIAL RECEIVED

DATE: 28/2/24

TIME: 2:00 pm RECEIVED BY:

[Signature]