

Original Copy

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE
GENCARE GLOBALGROUND FLOOR, Flat no.: B-542, Baal Krishan Thapar Marg, Near Sudershan
Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 95/2023-24
Dated : 16-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station : Mayapuri, Phase-II
E-Way Bill No. :
P.O NO. : 57-022024-25215
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 ROHTAK
QUILLA RD COMPANY BAGH ROHTAK
HARYANA 124001Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8506000725
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
2.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
3.	GLASS CLEANER 20 ML	340590	30.00	CAN	28.00	0.00 %	28.00	840.00
							4,620.00	

Add : CGST
Add : SGST@ 9.00 %
@ 9.00 %415.80
415.80**5,451.60****Grand Total 38.00 CAN**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,620.00	415.80	415.80	831.60

Rupees Five Thousand Four Hundred Fifty One and Paise Sixty 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 :

For GENCARE GLOBAL**Authorised Signatory**

Stock/No. of Boxes Received 3

Subject to Physical Check

Name/Employee Code DL00470

Centre Name CIVIL ROHTAK

Date/Time 02-03-2024