

GSTIN : 07ABAFG6573H1ZA

Original Copy

**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. : 52/2023-24  
Dated : 14-02-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 108-022024-25038  
P.O DATE : 7/2/2024

**Billed to :**

DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

**Shipped to :**


DCDC Health Services Private Limited  
MCH CHARKHI DADRI MCH UNIT INFRONT OF  
GOVERNMENT SENIOR SECONDARY SCHOOL  
JHADU SINGH CHOWK  
127306

Party Mobile No : 8860258510  
GSTIN / UIN :

| S.N. | Description of Goods       | HSN/SAC Code | Qty.  | Unit | List Price | Discount | Price  | Amount( ) |
|------|----------------------------|--------------|-------|------|------------|----------|--------|-----------|
| 1.   | EXAM GLOVES MEDIUM 500 GMS | 40151100     | 50.00 | Pcs. | 210.00     | 0.00 %   | 210.00 | 10,500.00 |
| 2.   | HAND SANITIZER (5 LTR)     | 38089400     | 6.00  | CAN  | 575.00     | 0.00 %   | 575.00 | 3,450.00  |

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA  
**MATERIAL RECEIVED**

DATE: 11/3/24  
TIME: 11:11 AM

RECEIVED BY: 

Add : CGST  
Add : SGST  
Add : CGST  
Add : SGST

@ 6.00 %  
@ 6.00 %  
@ 9.00 %  
@ 9.00 %

**13,950.00**

630.00

630.00

310.50

310.50

**Grand Total 56.00 Units****15,831.00**

| Tax Rate     | Taxable Amt.     | CGST Amt.     | SGST Amt.     | Total Tax       |
|--------------|------------------|---------------|---------------|-----------------|
| 12%          | 10,500.00        | 630.00        | 630.00        | 1,260.00        |
| 18%          | 3,450.00         | 310.50        | 310.50        | 621.00          |
| <b>Total</b> | <b>13,950.00</b> | <b>940.50</b> | <b>940.50</b> | <b>1,881.00</b> |

**Rupees Fifteen Thousand Eight Hundred Thirty One Only**

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

**Terms & Conditions**

E.&amp; 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**