

GSTIN : 07ABAFG6573H1ZA

## 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

607  
1Invoice No. : 607/2024-25  
Dated : 07-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 59-062024-26400  
P.O DATE : 04-06-2024**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.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
2.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00

Stock/No. of Boxes Received ..... 04  
Subject to Physical Check  
Name/Employee Code ..... Anuj/0102700  
Centre Name ..... Sultanpur  
Date/Time ..... 13/6/24, 7:00 pm  
Signature ..... M. No. 7355319972

Add : CGST @ 9.00 %  
Add : SGST @ 9.00 %

1,890.00

170.10

170.10

Grand Total 4.00 CAN

₹

2,230.20

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.

- 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