

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

1301  
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Invoice No. : 1301/2024-25 ✓  
 Dated : 23-10-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : .

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 P.O NO. : 192-102024-27898 ✓  
 P.O DATE : 04-10-2024

**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  
 TH Mundargi  
 Mundargi Taluka Hospital, Dialysis  
 Unit, Mundargi, Dist-Gadag-582118

Party Mobile No : 8497866596  
 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
								<b>1,890.00</b>
							Add : CGST @ 9.00 %	170.10
							Add : SGST @ 9.00 %	170.10
<b>Grand Total</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.

- 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 :

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....M, No.....

For GENCARE GLOBAL

Authorised Signator