

GSTIN : 07ABAFG6573H1ZA

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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. : 1204/2024-25  
Dated : 10-10-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 142-102024-27832  
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

**Shipped to :**  
DCDC Health Services Private Limited  
GGH Godavarikhani  
Government General Hospital  
Godavarikhani, Dist-Peddapali-505209

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8500175310  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
✓	HAND SANITIZER (5 LTR)	38089400	5.00	CAN	575.00	0.00 %	575.00	2,875.00
<p>Stack/No. of Boxes Received <u>2 Boxes</u> Subject to Physical Check Name/Employee Code <u>Raveinder</u> Centre Name : Godavarikhani Date/Time <u>17/10/24</u> Signature <u>Ranj</u> M. No. <u>8500175310</u></p>								

Add : CGST @ 9.00 % 258.75  
Add : SGST @ 9.00 % 258.75  
Add : ODA & Forwarding Charges 950.00

**Grand Total 5.00 CAN ₹ 4,342.50**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	2,875.00	258.75	258.75	517.50

**Rupees Four Thousand Three Hundred Forty Two and Paise Fifty Only**

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

**Terms & Conditions**

- E.& C.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**