

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

1213
3

Invoice No. : 1213/2024-25
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. : 82-102024-27836
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
KCGMC Karnal
Kalpana Chawla Government
Medical College, Model Town
Karnal-132001
Party Mobile No : 8929946744
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
2.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Joti P602043
Centre Name KCGMC KARNAL
Date/Time 4/11/24
Signature [Signature] M. No. 8929946744

4,164.00
Add : CGST @ 9.00 % 374.76
Add : SGST @ 9.00 % 374.76

Grand Total 8.00 CAN ₹ 4,913.52

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	1,864.00	167.76	167.76	335.52
38089400	18%	2,300.00	207.00	207.00	414.00
Total		4,164.00	374.76	374.76	749.52

Rupees Four Thousand Nine Hundred Thirteen and Paise Fifty Two 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