

GSTIN : 07ABAFG6573H1ZA

## TAX INVOICE

Original Copy

## 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. : 103/2023-2024  
Dated : 16-02-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 107-022024-25224  
P.O DATE : 12-2-2024

**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  
DCDC DIALYSIS CENTER KURUKSHETRA  
GOVERNMENT POLYCLINIC UMARI ROAD  
SEC 4 KURUKSHETRA HARYANA  
136118

Party Mobile No : 9729050786  
GSTIN / UIN :

SN	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
3.	GLASS CLEANER 20 ML	340590	60.00	CAN	28.00	0.00 %	28.00	1,680.00
<p>Stock/No. of Boxes Received ..... Yes</p> <p>Subject to Physical Check ..... Yes</p> <p>Name/Employee Code ..... Moti Poly. Kulk.</p> <p>Centre Name ..... Moti Poly. Kulk.</p> <p>Date/Time ..... 5/3/24</p> <p>Signature ..... M. No. ....</p>								

3,570.00

Add : CGST

@ 9.00 %

321.30

Add : SGST

@ 9.00 %

321.30

Grand Total 64.00 CAN

4,212.60

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,570.00	321.30	321.30	642.60

Rupees Four Thousand Two Hundred Twelve and Paise Sixty Only

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

**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory