Original Copy

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

Invoice No. : 104/2023-2024	Vehicle No. :
Dated : 16-02-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 82-022024-25225
GR/RR No. :	P.O DATE : 12/2/2024
Transport :	

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
KCGMC KARNAL KALPANA CHAWLA GOVERNMENT MEDICAL COLLEGE MODEL TOWN KARNAL
132001

Party Mobile No : 8929946744
GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	GLASS CLEANER 20 ML	340590	90.00	CAN	28.00	0.00 %	28.00	2,520.00
2.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
3.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
								6,300.00
	Add : CGST						@ 9.00 %	567.00
	Add : SGST						@ 9.00 %	567.00
								7,434.00

Stock/No. of Boxes Received 84
Subject to Physical Check
Name/Employee Code Gaurav
Centre Name KCGMC, Karnal
Date/Time 6/02/24
Signature Gaurav M. No. 8929946744

Grand Total 98.00 CAN

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,300.00	567.00	567.00	1,134.00

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

Rupees Seven Thousand Four Hundred Thirty Four Only

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

Terms & Conditions
E.& 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory