

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. : 900/2024-25  
Dated : 12-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 154-082024-26876  
P.O DATE : 05-08-2024

**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  
Dharamsheela Devi Hospital  
Kendua, Near ITI College-805110

Party Mobile No : 9304889041  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
								<b>932.00</b>
Add : CGST							@ 9.00 %	83.88
Add : SGST							@ 9.00 %	83.88
Add : ODA & Forwarding Charges								1,200.00
<b>Grand Total</b>								<b>₹ 2,299.76</b>
			<b>2.00</b>	<b>CAN</b>				

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76

**Rupees Two Thousand Two Hundred Ninety Nine and Paise Seventy Six 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**

Stock/No. of Boxes Received **1 Box**

Subject to Physical Check

Name/Employee Code **DCO3133**

Centre Name **Dharamsheela Devi (Nand)**

Date/Time **02/09/24 11:00 AM**

Signature **7645883232**