

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. : 151/2023-24	Vehicle No. :
Dated : 08-03-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 51-032024 25330
GR/RR No. :	P.O DATE : 5/3/24
Transport :	

**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  
District Hospital Mathura  
Maharishi Dayanand Saraswati District  
Hospital Dialysis Unit, Civil Lines  
Choubey Para, Mathura,U.P. 281001  
Party Mobile No : 9837867021  
GSTIN / UIN :

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00
2.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00
3.	HAND WASH (5 LTR)	3401	10.00	CAN	466.00	0.00 %	466.00	4,660.00

7,195.00

Add : CGST @ 9.00 % 647.55  
Add : SGST @ 9.00 % 647.55

**Grand Total 20.00 CAN**

8,490.10

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,195.00	647.55	647.55	1,295.10

**Rupees Eight Thousand Four Hundred Ninety and Paise Ten Only**

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

**Terms & Conditions**

- I. & 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**

Stock/No. of Boxes Received ..... 8 Box  
Subject to Physical Check  
Name/Employee Code ..... Ram Prakash D. 103204  
Centre Name ..... D.H.U. Mathura  
Date/Time ..... 28/03/2024 ..... 12:00  
Signature ..... M. No. 9837867021

*Primer*