

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. : 112/2023-24
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. : 81-022024-25247
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**Shipped to :**
DCDC Health Services Private Limited
PGIMS ROHTAK MEDICAL RD ROHTAK
HARYANA 124001Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8929946745
GSTIN / UIN :

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.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
3.	GLASS CLEANER 20 ML	340590	30.00	CAN	28.00	0.00 %	28.00	840.00

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code PGIMS ROHTAK
 Centre Name PGIMS ROHTAK
 Date/Time 02/03/24
 Signature M. No. 872903769

Add : CGST

@ 9.00 %

5,099.00

458.91

Add : SGST

@ 9.00 %

458.91

Grand Total 39.00 CAN

6,016.82

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,099.00	458.91	458.91	917.82

Rupees Six Thousand Sixteen and Paise Eighty 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory