

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. : 910/2024-25	Vehicle No. :
Dated : 13-08-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 130-082024-26869
GR/RR No. :	P.O DATE : 05-08-2024
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited Curesta Global Hospital Curesta Global Hospital, Deepatoli, Near Surendra Nath School-834009
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	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
2.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00

Add : CGST @ 9.00 % 170.10  
Add : SGST @ 9.00 % 170.10

**Grand Total 4.00 CAN 2,230.20**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
<b>Total</b>		<b>1,890.00</b>	<b>170.10</b>	<b>170.10</b>	<b>340.20</b>

Stock/No. of Boxes Received ... 2  
Subject to Physical Check  
Name/Employee Code SATISH MAHTO DC02918  
Centre Name THE CURESTA HOSPITAL RANON  
Date/Time 02/08/24 1:20  
Signature Satish M. No. 6203252540

**Rupees Two Thousand Two Hundred Thirty and Paise Twenty 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**