

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. : 1070/2024-25  
Dated : 07-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 31-092024-27426  
P.O DATE : 04-09-2024

**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  
Sadar Hospital Bokaro  
SADAR HOSPITAL ROOM NO-208  
CAMP NO-2 NEAR DC OFFICE-827001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

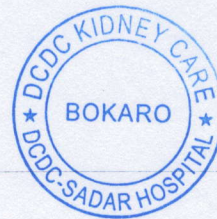
Party Mobile No : 8506000228  
GSTIN / UIN : 07AAFCD0204K1Z1

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>



**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.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time:
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received .....2.....  
Subject to Physical Check  
Name/Employee Code .....166.....  
Centre Name .....BOKARO.....  
Date/Time .....09/10/24.....  
Signature .....Deep.....M. No. 8506000228

**For GENCARE GLOBAL**  
  
**Authorised Signatory**