

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. : 70/2023-24  
Dated : 14-02-2024  
Place of Supply : Delhi (07)

Reverse Charge : N  
P.O NO. : 87-022024-25086  
P.O DATE : 7/2/2024

**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  
DISTRICT HOSPITAL LAKHIMPUR KHIRI  
DISTRICT HOSPITAL LAKHIMPUR KHIRI NEAR  
TB WARD HOSPITAL RD DIST POLICE LINE  
LAKHIMPUR UTTAR PRADESH 262701  
Party Mobile No : 6393323652  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLUE GARBAGE BAG (BIG)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
2.	BLUE GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00

Stock/No. of Boxes Received ..... 1 box  
Subject to Physical Check  
Name/Employee Code ..... RAN 2020  
Centre Name ..... Lakhimpur Khiri  
Date/Time ..... 29/2/2024 ..... 3:30 PM  
Signature ..... M. No. 9670908337

Add : CGST @ 9.00 % 5,300.00  
Add : SGST @ 9.00 % 477.00

Grand Total 29.00 Units ₹ 6,254.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,300.00	477.00	477.00	954.00

Rupees Six Thousand Two Hundred Fifty Four 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