

GSTIN : 07ABAFG6573H1ZA

Original Copy

**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. : 393/2024-25  
Dated : 11-04-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 192-042024-25936  
P.O DATE : 8/4/24

**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  
TH Mundargi  
Mundargi Taluka Hospital, Dialysis Unit,  
Mundargi, Dist . Gadag, 582118

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8497866596  
GSTIN / UIN :

| 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      |



LR: 260189763

MAWB: 22225410087721

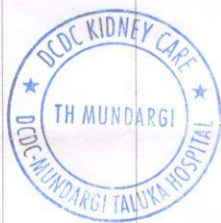
Box count: DOC

Client: NDCOURIERCARGO B2BC

LM Pincode: 582118    Oid: Gencare global 393



22225410087732



Add : CGST @ 9.00 % 83.88  
Add : SGST @ 9.00 % 83.88

**Grand Total 2.00 CAN 1,099.76**

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 932.00       | 83.88     | 83.88     | 167.76    |

**Rupees One Thousand Ninety Nine and Paise Seventy Six Only**

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

**Terms & Conditions**

1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Stock/No. of Boxes Received ..... 01 .....  
Subject to Physical Check  
Name/Employee Code ..... Pankaj Meki  
Centre Name ..... Mundargi Unit  
Date/Time ..... 11/04/24  
Signature ..... P Meki

**For GENCARE GLOBAL**

**Authorised Signatory**

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