

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. : 100/2023-24
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. : 50-022024-25221
P.O DATE : 10/2/2024**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
CIVIL HOSPITAL JAGADHARI VISHNU GARDEN
NEAR GOVERNMENT REST HOUSE JAGADHARI
(YAMUNANAGAR) 135003Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1Party Mobile No : 8506000536
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount ()
1.	TOILET CLEANER (5 LTR)	3402	3.00	CAN	479.00	0.00 %	479.00	1,437.00
2.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
3.	GLASS CLEANER 20 ML	340590	40.00	CAN	28.00	0.00 %	28.00	1,120.00
							4,421.00	
							Add : CGST @ 9.00 %	397.89
							Add : SGST @ 9.00 %	397.89
Grand Total 47.00 CAN								5,216.78

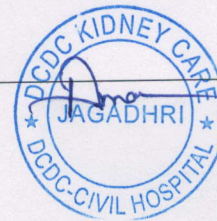
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,421.00	397.89	397.89	795.78

Rupees Five Thousand Two Hundred Sixteen and Paise Seventy Eight 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