

**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. : 111/2023-24  
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. : 23-022024-25235  
P.O DATE : 12/2/2024

**Billed to :**

DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

**Shipped to :**

DCDC Health Services Private Limited  
CIVIL HOSPITAL JIND CIVIL HOSPITAL JIND  
GOHANA ROAD  
126102

Party Mobile No : 8295012840  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	TOILET CLEANER (5 LTR)	3402	6.00	CAN	479.00	0.00 %	479.00	2,874.00
2.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
3.	GLASS CLEANER 20 ML	340590	30.00	CAN	28.00	0.00 %	28.00	840.00
Add : CGST @ 9.00 % 502.02 Add : SGST @ 9.00 % 502.02								<b>5,578.00</b>
<b>Grand Total 40.00 CAN</b>								<b>6,582.04</b>

Stock/No. of Boxes Received ..... 6,14,30 128  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... DCDC CIVIL JIND  
Date/Time ..... 4/02/24  
Signature ..... M. N. 8295012840

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,578.00	502.02	502.02	1,004.04

**Rupees Six Thousand Five Hundred Eighty Two and Paise Four Only**

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

**Terms & Conditions**

- F & 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**