

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. : 1262/2024-25  
Dated : 19-10-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 174-102024-27854  
P.O DATE : 04-10-2024

**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  
TH Sindagi  
Taluka General Hospital Sindagi  
Taluka Sindagi, Dist-Vijayapura-586128



Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9108364609  
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
<p>Stock/No. of Boxes Received ..... 1 BOX Subject to Physical Check ..... 1 BOX Name/Employee Code ..... DL03575 Centre Name ..... Sindagi Date/Time ..... 29/10/2024 Signature ..... M. No. 9108364609</p>								

Add : CGST

@ 9.00 %

932.00

Add : SGST

@ 9.00 %

83.88

83.88

Grand Total 2.00 CAN

₹

1,099.76

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	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**

E.&amp; 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 :

For GENCARE GLOBAL

Authorised Signatory