

GSTIN : 07ABAFG6573H1ZA

DUP

# TAX INVOICE GENCARE GLOBAL

GROUND FLOOR, Flat no.: B-542, Bail Krishan Thapar Marg, Near Sudershan Park New Delhi 110015

Tel. : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 1064/2024-25  
Dated : 07-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 96-092024-27324  
P.O DATE : 04-09-2024

**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  
District Hospital Kanoj  
Dialysis Center, Combined  
District Hospital Grand Trunk Road  
Kannauj-209727  
Party Mobile No : 7054049337  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00

Add : CGST @ 9.00 % 103.50  
 Add : SGST @ 9.00 % 103.50  
 Add : Freight & Forwarding Charges 950.00

Grand Total 2.00 CAN

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	1,150.00	103.50	103.50	207.00

**Rupees Two Thousand Three Hundred Seven 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.

Receiver's Signature :

For GENCARE GLOB