

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. : 1326/2024-25	Vehicle No. :
Dated : 24-10-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 121-102024-27735
GR/RR No. :	P.O DATE : 04-10-2024
Transport : .	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited CHC Yellandu CHC Yellandu Dist-Bhadradri Kothagudem-507123
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 7093058506 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
<p>Stock/No. of Boxes Received .....                      Subject to Physical Check                      Name/Employee Code <u>DC02967</u>                      Centre Name <u>CHC Yellandu</u>                      Date/Time <u>07/10/2024</u>                      Signature <u>[Signature]</u> M.No.....</p> <p><i>only 03 sanitizer cans received.</i></p>								

Add : CGST @ 9.00 %	207.00
Add : SGST @ 9.00 %	207.00
Add : ODA & Forwarding Charges	900.00


**Grand Total 4.00 CAN 3,614.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	2,300.00	207.00	207.00	414.00

**Rupees Three Thousand Six Hundred Fourteen 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.  
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :  
  
**For GENCARE GLOBAL**  
  
**Authorized Signatory**