

GSTIN : 07ABAFG6573H1ZA

Original Copy

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. : 102/2023-2024
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. : 71-022024-25223
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

Shipped to :
DCDC Health Services Private Limited
CIVIL HOSPITAL FATEHABAD CIVIL HOSPITAL
FATEHABAD DIALYSIS UNIT GROUND FLOOR
NEAR BUS STAND MODEL TOWN FATEHABAD
125050

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8929067527
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (₹)
1.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
2.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00
								3,780.00
							Add : CGST @ 9.00 %	340.20
							Add : SGST @ 9.00 %	340.20
Grand Total 8.00 CAN								4,460.40

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,780.00	340.20	340.20	680.40

Rupees Four Thousand Four Hundred Sixty and Paise Forty 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory