

Duplicate Copy

GSTIN : 07ABAFG6573H1ZA

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. : 110/2023-24
Dated : 16-02-2024
Place of Supply : Delhi (07)

Reverse Charge : N
P.O NO. : 63-022024-25234
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 PANIPAT CIVIL HOSPITAL
PANIPAT OLD HOUSING BOARD COLONY
SUKHDEV NAGAR OLD HOUSING BOARD COLONY
PANIPAT 132103
Party Mobile No : 8506000689
GSTIN / UIN :

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	GLASS CLEANER 20 ML	340590	30.00	CAN	28.00	0.00 %	28.00	840.00
2.	HAND SANITIZER (5 LTR)	38089400	3.00	CAN	575.00	0.00 %	575.00	1,725.00
								2,565.00
							Add : CGST @ 9.00 %	230.85
							Add : SGST @ 9.00 %	230.85
Grand Total								33.00 CAN ₹ 3,026.70

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code DCDC0429
Centre Name Civil Hospital Panipat
Date/Time 12/2/2024
Signature [Signature] M. No. 8506000689

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,565.00	230.85	230.85	461.70

Rupees Three Thousand Twenty Six and Paise Seventy 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL
[Signature]
Authorised Signatory