

Original 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. : 109/2023-24  
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. : 21-022024-25232  
P.O DATE : 10/2/2024

**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 GURGAON CIVIL HOSPITAL  
VIKAS NAGAR BASAI SEC 10  
122001

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8818024273  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount( )
1.	GLASS CLEANER 20 ML	340590	2.00	CAN	28.00	0.00 %	28.00	56.00
2.	TOILET CLEANER (5 LTR)	3402	3.00	CAN	479.00	0.00 %	479.00	1,437.00
<p>Stock/No. of Boxes Received ..... 1 .....</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ..... R. Anil .....</p> <p>Centre Name ..... Civil Hospital Gurgaon .....</p> <p>Date/Time ..... 11.3.24 .....</p> <p>Signature ..... M. No. 952665407</p>								1,493.00
Add : CGST							@ 9.00 %	134.37
Add : SGST							@ 9.00 %	134.37
<b>Grand Total</b> 5.00 CAN								<b>1,761.74</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,493.00	134.37	134.37	268.74

**Rupees One Thousand Seven Hundred Sixty One and Paise Seventy Four 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

