

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. : 97/2023-24 | Vehicle No. : |
| Dated : 16-02-2024 | Station : |
| Place of Supply : Delhi (07) | E-Way Bill No. : |
| Reverse Charge : N | P.O NO. : 61-022024-25217 |
| GR/RR No. : | P.O DATE : 12/2/2024 |
| Transport : | |

| | |
|--|--|
| 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 REWARI CIVIL HOSPITAL REWARI KAYASTHWARA MOHALLA REWARI HARYANA 123401 |
| Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 | Party Mobile No : 9817435163 GSTIN / UIN : |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount() |
|------|------------------------|--------------|------|------|------------|----------|--------|-----------|
| 1. | HAND WASH (5 LTR) | 3401 | 2.00 | CAN | 466.00 | 0.00 % | 466.00 | 932.00 |
| 2. | GLASS CLEANER 20 ML | 340590 | 2.00 | CAN | 28.00 | 0.00 % | 28.00 | 56.00 |
| 3. | TOILET CLEANER (5 LTR) | 3402 | 2.00 | CAN | 479.00 | 0.00 % | 479.00 | 958.00 |

Stock/No. of Boxes Received 3
Subject to Physical Check
Date Time 5:30 pm
Signature Neha
M. No. 810600461
C/O Rewari 2-3-24
Neha 91026171

| | | | | | | | | |
|--|--|--|--|--|------------|----------|--|----------|
| | | | | | | | | 1,946.00 |
| | | | | | Add : CGST | @ 9.00 % | | 175.14 |
| | | | | | Add : SGST | @ 9.00 % | | 175.14 |

Grand Total 6.00 CAN 2,296.28

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 1,946.00 | 175.14 | 175.14 | 350.28 |

Rupees Two Thousand Two Hundred Ninety Six and Paise Twenty Eight Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

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|--|---|
| Terms & Conditions E.& O.F 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 Authorised Signatory |
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