

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. : 1111/2024-25  
Dated : 09-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 87-092024-27348  
P.O DATE : 04-09-2024

**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  
District Hospital, Lakhimpur Khiri  
Near T.B Ward Hospital Road, Dist  
Police Line, Lakhimpur, Uttar Pradesh  
Pin Code-262701  
Party Mobile No : 7309340559  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

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

Add : CGST @ 9.00 % 83.88  
Add : SGST @ 9.00 % 83.88  
Add : ODA & Forwarding Charges 1,100.00

**Grand Total** 2.00 CAN ₹ 2,199.76

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76

**Rupees Two Thousand One Hundred Ninety Nine and Paise Seventy Six Only**

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

Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check ..... Yes 2  
Name/Employee Code ..... DC02316  
Centre Name ..... Tajul...  
Date/Time ..... 13/09/2024 ..... 2:25 PM  
Signature ..... M. No. 63987365

**Terms & Condition**  
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**  
**Authorised Signatory**