

GROUND FLOOR, Flat no.: B-542, Baal Krishan Trapor
 Park New Delhi 110015
 Tel : 9625232705 email : gencareglobe@gmail.com

Invoice No. : 98/2023-24
 Dated : 16-07-2024
 Place of Supply : Delhi (07)

Reverse Charge : Nil
 P.O NO. :
 P.O DATE : 16/07/2024

Billed to :
 DCDC Health Services Private Limited
 C-1B5, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064

Shipped to :
 DCDC Health Services Private Limited
 CIVIL SOMPAT CIVIL HOSPITAL SONERAT
 131001

Party Mobile No :
 GSTIN / UIN : 07AAAFCD0204K1Z1

Party Mobile No : 9729649548
 GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. Unit | List Price | Discount | Price | Amount (₹) |
|------|------------------------|--------------|-----------|------------|----------|--------|------------|
| 1. | TOILET CLEANER (5 LTR) | 3402 | 4.00 CAN | 479.00 | 0.00 | 479.00 | 1,916.00 |
| 2. | HAND WASH (5 LTR) | 3401 | 4.00 CAN | 466.00 | 0.00 | 466.00 | 1,864.00 |
| 3. | GLASS CLEANER 20 ML | 340590 | 4.00 CAN | 26.00 | 0.00 | 26.00 | 840.00 |

Stock/No. of Boxes Received : 2 BOX
 Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time : 2-3-2024
 Signature :
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature : M. No. :

Grand Total 38.00 CAN
 Add CGST @ 9.00 % 4,620.00
 Add SGST @ 9.00 % 415.80
₹ 5,451.60

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 4,620.00 | 415.80 | 415.80 | 831.60 |

Rupees Five Thousand Four Hundred Fifty One and Paise Sixty Only

Bank Details : HDFC BANK BRANCH : PLOTT NAGAR
 A/C NO : 50200091749182 IFSC CODE : HDFC0004396

Terms & Conditions
 1. Goods are sold will not be taken back
 2. Interest @ 5% p.a. will be charged on delayed payment
 3. Subject to 'Deeri' Jurisdiction only

Receiver's Signature :

For GENCARE GLOBAL
 Authorized Signatory