

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. : 828/2024-25  
Dated : 13-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/IR No. :  
Transport :

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 87-072024-26691  
P.O DATE : 04-07-2024

**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  
District Hospital, Lakhimpur Khiri  
Near T.B Ward Hospital Road, Dist Police  
Line, Lakhimpur, Uttar Pradesh-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 SANITIZER (5 LTR) | 38089400     | 4.00 | CAN  | 575.00     | 0.00 %   | 575.00 | 2,300.00  |
| 2.   | HAND WASH (5 LTR)      | 3401         | 2.00 | CAN  | 466.00     | 0.00 %   | 466.00 | 932.00    |
| 3.   | TOILET CLEANER (5 LTR) | 3402         | 2.00 | CAN  | 479.00     | 0.00 %   | 479.00 | 958.00    |

Add : CGST @ 9.00 % 4,190.00  
Add : SGST @ 9.00 % 377.10  
Add : ODA & Forwarding Charges 1,200.00

**Grand Total 8.00 CAN**

**6,144.20**

| HSN/SAC      | Tax Rate | Taxable Amt.    | CGST Amt.     | SGST Amt.     | Total Tax     |
|--------------|----------|-----------------|---------------|---------------|---------------|
| 3401         | 18%      | 932.00          | 83.88         | 83.88         | 167.76        |
| 3402         | 18%      | 958.00          | 86.22         | 86.22         | 172.44        |
| 38089400     | 18%      | 2,300.00        | 207.00        | 207.00        | 414.00        |
| <b>Total</b> |          | <b>4,190.00</b> | <b>377.10</b> | <b>377.10</b> | <b>754.20</b> |

Stock/No. of Boxes Received ..... 4 Box.  
Subject to Physical Check  
Name/Employee Code ..... Haush/DC02534  
Centre Name ..... Lakhimpur  
Date/Time ..... 29/07/24 5:30pm  
Haush

**Rupees Six Thousand One Hundred Forty Four and Paise Twenty 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 with in the stipulated time.  
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**For GENCARE GLOBAL**

**Authorised Signatory**