

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. : 1232/2024-25	Vehicle No. :
Dated : 18-10-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 120-102024-27923
GR/RR No. :	P.O DATE : 04-10-2024
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 Nayyar Hospital 3,Dasonda Singh Rd, Amritsar-143001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 8595955923 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	12.00	Pcs.	210.00	0.00 %	210.00	2,520.00
2.	GLASS CLEANER 20 ML	340590	20.00	CAN	28.00	0.00 %	28.00	560.00
3.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
4.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

								7,830.00
							Add : CGST @ 6.00 %	151.20
							Add : SGST @ 6.00 %	151.20
							Add : CGST @ 9.00 %	477.90
							Add : SGST @ 9.00 %	477.90
							Add : Freight & Forwarding Charges	1,650.00


Grand Total 64.00 Units 10,738.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
340590	18%	560.00	50.40	50.40	100.80
38089400	18%	1,150.00	103.50	103.50	207.00
39232100	18%	2,400.00	216.00	216.00	432.00
39239090	18%	1,200.00	108.00	108.00	216.00
40151100	12%	2,520.00	151.20	151.20	302.40
Total		7,830.00	629.10	629.10	1,258.20

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

Stock/No. of Boxes Received 2

Subject to Physical Check

Name/Employee Code Atay DCO2592

Centre Name Nayyar Hospital

Date/Time 2 P.M. / 6.11.24

Signature Atay M. No. 188722149