

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. : 1337/2024-25  
Dated : 25-10-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
E-Way Bill No. :  
P.O NO. : 180-102024-28088-1  
P.O DATE : 15-10-2024

**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  
TH Bilagi  
Taluka Government Hospital  
Bilagi-587116



Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7892574434  
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(')
1	BLACK GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2	BLACK GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4	BLUE GARBAGE BAG (SMALL)	39232100	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6	GREEN GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
9	TOILET CLEANER (5 LTR)	3402	6.00	CAN	479.00	0.00 %	479.00	2,874.00
								<b>10,074.00</b>
						Add : CGST @ 9.00 %		906.66
						Add : SGST @ 9.00 %		906.66

Grand Total 66.00 Units

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	2,874.00	258.66	258.66	517.32
39232100	18%	3,000.00	270.00	270.00	540.00
39239090	18%	4,200.00	378.00	378.00	756.00
<b>Total</b>		<b>10,074.00</b>	<b>906.66</b>	<b>906.66</b>	<b>1,813.32</b>

Stock/No. of Boxes Received 3 Bags & 1 Box  
Subject to Physical Check  
Name/Employee Code ...  
Centre Name ...  
Date/Time ...  
Signature ... M. No. 7892574434

Rupees Eleven Thousand Eight Hundred Eighty Seven and Paise Thirty Two Only

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

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorized Signatory