

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

3 - Box

Invoice No. : 1377/2024-25
Dated : 15-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 204-112024-28508
P.O DATE : 07-11-2024

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
DCDC Kidney Care Krishna Nagar
DCDC HEALTH SERVICES PVT LTD-451-452
First Floor, Main Road Jheel kurenja
Opposite Taneja Diary-110051
Party Mobile No : 8130012791
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.	BLUE GARBAGE BAG (BIG)	39232100	25.00	Pcs.	120.00	0.00 %	120.00	3,000.00
2.	RED GARBAGE BAG (BIG)	39232100	35.00	Pcs.	120.00	0.00 %	120.00	4,200.00

Stock/No. of Boxes Received - 2.5 bag
Subject Physical Check
Name DCDC Krishna Nagar
Employee Code DC-03892
Date 15/11/2024
Signature M. No. 9823573996



Add : CGST @ 9.00 % 648.00
Add : SGST @ 9.00 % 648.00

Grand Total 60.00 Pcs. ₹ 8,496.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	7,200.00	648.00	648.00	1,296.00

Rupees Eight Thousand Four Hundred Ninety Six 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