

GSTIN : 07ABAFG6573H1ZA

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1438
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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. : 1438/2024-25
Dated : 16-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. : 188-112024-28318
P.O NO. : 07-11-2024
P.O DATE :

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 Kalghatgi
Kalagatgi Taluka Hospital
Dialysis Unit, Kalagatgi, Dist-Dharwad
Pin Code-581204
Party Mobile No : 8904638969
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.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
5.	TOILET CLEANER (5 LTR)	3402	5.00	CAN	479.00	0.00 %	479.00	2,395.00
							5,995.00	
Add : CGST @ 9.00 %								539.55
Add : SGST @ 9.00 %								539.55
Add : Freight & Forwarding Charges								1,950.00
Grand Total								9,024.10
							₹	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	2,395.00	215.55	215.55	431.10
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	2,400.00	216.00	216.00	432.00
Total		5,995.00	539.55	539.55	1,079.10



Rupees Nine Thousand Twenty Four and Paise Ten 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

Stock/No. of Boxes Received 5+1 Bag.
Subject to Physical Check
Name/Employee Code Sana / DC03734
Centre Name KLK T.H.
Date/Time 26/11/2024 1:21:00pm
Signature [Signature] M. No. 8904638969