

GSTIN : 07ABAFG6573H1ZA

TAX INVOICE

Original Copy

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.	685/2024-25	Vehicle No.	:
Dated	12-06-2024	Station	:
Place of Supply	Delhi (07)	E-Way Bill No.	:
Reverse Charge	N	P.O NO.	: 111-062024-26389
GR/RR No.		P.O DATE	: 03-06-2024
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
Sahara Hospital
Janu Nagar, Simariya Post- Kemri, Tehsil
Milak, Rampur-243701

Party Mobile No
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8279538027
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	RED GARBAGE BAG (BIG)	39232100	8.00	Pcs.	120.00	0.00 %	120.00	960.00
2.	RED GARBAGE BAG (SMALL)	39239090	12.00	Pcs.	120.00	0.00 %	120.00	1,440.00
3.	YELLOW GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
4.	YELLOW GARBAGE BAG (SMALL)	39239090	12.00	Pcs.	120.00	0.00 %	120.00	1,440.00
5.	BLUE GARBAGE BAG (BIG)	39232100	8.00	Pcs.	120.00	0.00 %	120.00	960.00
6.	BLUE GARBAGE BAG (SMALL)	39232100	12.00	Pcs.	120.00	0.00 %	120.00	1,440.00
7.	GREEN GARBAGE BAG (BIG)	39239090	8.00	Pcs.	120.00	0.00 %	120.00	960.00
8.	GLASS CLEANER 20 ML	340590	10.00	CAN	28.00	0.00 %	28.00	280.00
9.	TOILET CLEANER (5 LTR)	3402	1.00	CAN	479.00	0.00 %	479.00	479.00

Add : CGST @ 9.00 % 802.71
Add : SGST @ 9.00 % 802.71
Add : Freight & Forwarding Charges 1,700.00

Grand Total 79.00 Units

12,224.42

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	479.00	43.11	43.11	86.22
340590	18%	280.00	25.20	25.20	50.40
39232100	18%	3,360.00	302.40	302.40	604.80
39239090	18%	4,800.00	432.00	432.00	864.00
Total		8,919.00	802.71	802.71	1,605.42

Stock/No. of Boxes Received ... 2 Nos.
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ... M. No. ...

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory