GSTIN : 07ABAFG6573H1ZA

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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. | : 656/2024-25 | Vehicle No. | : |
| Dated | : 10-06-2024 | Station | : |
| Place of Supply | : Delhi (07) | E-Way Bill No. | : |
| Reverse Charge | : N | P.O NO. | : 52-062024-26281 |
| GR/RR No. | : | P.O DATE | : 04-06-2024 |
| Transport | : . | | |

***Billed to :***
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

***Shipped to :***
DCDC Health Services Private Limited
District Hospital Amroha
District Hospital,Joya Road Near SSP Office,Amroha-244221

Party Mobile No : 9548868225
GSTIN / UIN : 07AAFCD0204K1Z1

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | Price | Amount(`) |
|---|---|---|---|---|---|---|---|---|
| 1. | GREEN GARBAGE BAG (BIG) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 2. | RED GARBAGE BAG (BIG) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 3. | RED GARBAGE BAG (SMALL) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 4. | BLUE GARBAGE BAG (BIG) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 5. | BLUE GARBAGE BAG (SMALL) | 39232100 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 6. | YELLOW GARBAGE BAG (BIG) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 7. | YELLOW GARBAGE BAG (SMALL) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |

Stock/No. of Boxes Received ....7.....
Subject to Physical Check
Name/Employee Code ....Sobha DC02917
Centre Name ....DCH Amroha
Date/Time ....26.6.24
Sign ..... M. 9548868225

| | | | |
|---|---|---|---|
| | | | 4,200.00 |
| Add : CGST | @ | 9.00 % | 378.00 |
| Add : SGST | @ | 9.00 % | 378.00 |
| Add : Freight & Forwarding Charges | | | 1,350.00 |
| **Grand Total** | **35.00 Pcs.** | | **6,306.00** |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|---|
| 39232100 | 18% | 1,800.00 | 162.00 | 162.00 | 324.00 |
| 39239090 | 18% | 2,400.00 | 216.00 | 216.00 | 432.00 |
| **Total** | | **4,200.00** | **378.00** | **378.00** | **756.00** |

**Rupees Six Thousand Three Hundred 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**