

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

1230
11-Box

1

Invoice No. : 1230/2024-25
Dated : 18-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 46-102024-27784
P.O DATE : 04-10-2024

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
Civil Hospital Bahadurgarh
DCDC KIDNEY CARE,CIVIL HOSPITAL
BAHADURGARH MADHYA MARG,OLD
INDUSTRIAL AREA-124507
Party Mobile No : 8506006622
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.	EXAM GLOVES MEDIUM 500 GMS	40151100	50.00	Pcs.	210.00	0.00 %	210.00	10,500.00
2.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	RED GARBAGE BAG (SMALL)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	BLUE GARBAGE BAG (SMALL)	39232100	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
8.	GLASS CLEANER 20 ML	340590	20.00	CAN	28.00	0.00 %	28.00	560.00
9.	TOILET CLEANER (5 LTR)	3402	4.00	CAN	479.00	0.00 %	479.00	1,916.00

Add : CGST @ 6.00 % 630.00
Add : SGST @ 6.00 % 630.00
Add : CGST @ 9.00 % 1,248.84
Add : SGST @ 9.00 % 1,248.84

Grand Total 169.00 Units ₹ 28,133.68

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3402	18%	1,916.00	172.44	172.44	344.88
340590	18%	560.00	50.40	50.40	100.80
39232100	18%	4,200.00	378.00	378.00	756.00
39239090	18%	7,200.00	648.00	648.00	1,296.00
40151100	12%	10,500.00	630.00	630.00	1,260.00

Stock/No. of Boxes Received ... Box - 3
Subject to Physical Check
Name/Employee Code ... DC00504
Centre Name ... CHB:gnh
Date/Time ... 23/10/24 07:30 AM
Signature ... Madhya M. No. ... 8506006622

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



Authorized Signatory