

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

11-Box

Invoice No. : 866/2024-25
Dated : 08-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 1-082024-26845
P.O DATE : 05-08-2024

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
Multan Nagar
B-22 Main Opposite Paschim Vihar Metro
Station Pillar No 225 New Multan Nagar.
Pin Code-110056

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 9667923164
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	DOUBLE LUMEN KIT CURVED	90183920	5.00	Pcs.	796.00	0.00 %	796.00	3,980.00
4.	EXAM GLOVES MEDIUM 500 GMS	40151100	40.00	Pcs.	210.00	0.00 %	210.00	8,400.00
5.	GLASS CLEANER 20 ML (Not Received)	340590	10.00	CAN	28.00	0.00 %	28.00	280.00
6.	GREEN GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7.	GREEN GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
8.	HAND SANITIZER (5 LTR)	38089400	2.00	CAN	575.00	0.00 %	575.00	1,150.00
9.	HAND WASH (5 LTR)	3401	4.00	CAN	466.00	0.00 %	466.00	1,864.00
10.	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
11.	RED GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
12.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
13.	YELLOW GARBAGE BAG (BIG)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
14.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

25,032.00

Add : CGST @ 6.00 % 742.80
Add : SGST @ 6.00 % 742.80
Add : CGST @ 9.00 % 1,138.68
Add : SGST @ 9.00 % 1,138.68

Grand Total 133.00 Units ₹ 28,794.96

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Adi DCO 310
Centre Name Multan Nagar
Date/Time 21/8/24
Signature [Signature] M. No. 9667923164

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

10 Glass Cleaner Not

Received

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GENCARE GLOBAL

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Tel. : 9625232705 email : gencareglobe@gmail.com

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Dated : 08-08-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 1-082024-26845
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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 Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225 New Multan Nagar Pin Code-110056
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9667923164 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax			
3401	18%	1,864.00	167.76	167.76	335.52			
3402	18%	958.00	86.22	86.22	172.44			
340590	18%	280.00	25.20	25.20	50.40			
38089400	18%	1,150.00	103.50	103.50	207.00			
39232100	18%	4,800.00	432.00	432.00	864.00			
39239090	18%	3,600.00	324.00	324.00	648.00			
40151100	12%	8,400.00	504.00	504.00	1,008.00			
90183920	12%	3,980.00	238.80	238.80	477.60			
Total		25,032.00	1,881.48	1,881.48	3,762.96			

Rupees Twenty Eight Thousand Seven Hundred Ninety Four and Paise Ninety Six Only

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
Ali DCO 3150
Multan Nagar
21/08/24
M. No. 9667923164

Bank Details : HDFC BANK BRANCH : MOTI NAGAR
A/C NO : 50200091740082 IFSC CODE : HDFC0004396

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