

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

589
5

Invoice No. : 589/2024-25
Dated : 07-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 1-062024-26354
P.O DATE : 04-06-2024

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-110056
Party Mobile No : 9667923164
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. | BLUE GARBAGE BAG (BIG) | 39232100 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 2. | BLUE GARBAGE BAG (SMALL) | 39232100 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |
| 3. | GREEN GARBAGE BAG (BIG) | 39239090 | 5.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 600.00 |
| 4. | GREEN GARBAGE BAG (SMALL) | 39239090 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 5. | HAND SANITIZER (5 LTR) | 38089400 | 2.00 | CAN | 575.00 | 0.00 % | 575.00 | 1,150.00 |
| 6. | RED GARBAGE BAG (BIG) | 39232100 | 20.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 2,400.00 |
| 7. | RED GARBAGE BAG (SMALL) | 39239090 | 20.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 2,400.00 |
| 8. | TOILET CLEANER (5 LTR) | 3402 | 2.00 | CAN | 479.00 | 0.00 % | 479.00 | 958.00 |
| 9. | YELLOW GARBAGE BAG (BIG) | 39239090 | 10.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,200.00 |
| 10. | YELLOW GARBAGE BAG (SMALL) | 39239090 | 15.00 | Pcs. | 120.00 | 0.00 % | 120.00 | 1,800.00 |

Add : CGST @ 9.00 % 1,323.72
Add : SGST @ 9.00 % 1,323.72

Grand Total 109.00 Units ₹ 17,355.44

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 3402 | 18% | 958.00 | 86.22 | 86.22 | 172.44 |
| 38089400 | 18% | 1,150.00 | 103.50 | 103.50 | 207.00 |
| 39232100 | 18% | 5,400.00 | 486.00 | 486.00 | 972.00 |
| 39239090 | 18% | 7,200.00 | 648.00 | 648.00 | 1,296.00 |
| Total | | 14,708.00 | 1,323.72 | 1,323.72 | 2,647.44 |

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Aditi Doo3150
Centre Name Multan Nagar
Date/Time 12/06/24
Signature Aditi M. No. 9667923164

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

