

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. : 574/2024-25
 Dated : 20-05-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 IR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NO. : 205-052024-26190
 P.O DATE : 20-05-2024

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

Shipped to :
 DCDC Health Services Private Limited
 URMILA MEMORIAL HOSPITAL
 URMILA MEMORIAL HOSPITAL(UMH)
 NAHAR RD, NEAR ISBT, DHEBAR CITY
 BHATAGAON-493222
 Party Mobile No : 9050092608
 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.	BLACK GARBAGE BAG (BIG)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
2.	BLOOD TUBING	90183930	320.00	Pcs.	96.00	0.00 %	96.00	30,720.00
3.	BLUE GARBAGE BAG (BIG)	39232100	2.00	Pcs.	120.00	0.00 %	120.00	240.00
4.	BLACK GARBAGE BAG (SMALL)	39239090	7.00	Pcs.	120.00	0.00 %	120.00	840.00
5.	GREEN GARBAGE BAG (BIG)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
6.	GREEN GARBAGE BAG (SMALL)	39239090	5.00	Pcs.	120.00	0.00 %	120.00	600.00
7.	RED GARBAGE BAG (BIG)	39232100	2.00	Pcs.	120.00	0.00 %	120.00	240.00
8.	RED GARBAGE BAG (SMALL)	39239090	7.00	Pcs.	120.00	0.00 %	120.00	840.00
9.	YELLOW GARBAGE BAG (BIG)	39239090	2.00	Pcs.	120.00	0.00 %	120.00	240.00
10.	YELLOW GARBAGE BAG (SMALL)	39239090	7.00	Pcs.	120.00	0.00 %	120.00	840.00

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

Add : CGST @ 6.00 % 1,843.20
 Add : SGST @ 6.00 % 1,843.20
 Add : CGST @ 9.00 % 388.80
 Add : SGST @ 9.00 % 388.80
 Add : Freight & Forwarding Charges 1,500.00

Grand Total 356.00 Pcs.

41,004.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9232100	18%	480.00	43.20	43.20	86.40
9239090	18%	3,840.00	345.60	345.60	691.20
0183930	12%	30,720.00	1,843.20	1,843.20	3,686.40

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

Terms & Conditions

- & O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory