

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. : 966/2024-25
 Date : 16-08-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NO. : 105-082024-26986
 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
 District Hospital Chandauli
 Pt.Kamla Pati Tripathi District Combined
 Hospital Chandauli-232104

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8115409765
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	BLUE GARBAGE BAG (SMALL)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	FEMORAL CATHETER	90183990	10.00	Pcs.	116.00	0.00 %	116.00	1,160.00
5.	GUIDE WIRE	90181290	10.00	Pcs.	80.00	0.00 %	80.00	800.00
6.	INTRODUCER NEEDLE	90183990	10.00	Pcs.	27.00	0.00 %	27.00	270.00
7.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
9.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00

Add : CGST @ 6.00 % 133.80
 Add : SGST @ 6.00 % 133.80
 Add : CGST @ 9.00 % 602.10
 Add : SGST @ 9.00 % 602.10
 Add : Freight & Forwarding Charges 950.00

Grand Total 74.00 Units

Stock/No. of Boxes Received *5 boxes* 11,341.87

Subject to Physical Check *Done*
 Name/Employee Code *DC02113*
 Centre Name *D.H. Chandauli, UP*
 Date/Time *02/09/24 12:10 P.M*
 Signature *[Signature]* M. No. *8115409765*

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3401	18%	932.00	83.88	83.88	167.76
3402	18%	958.00	86.22	86.22	172.44
39232100	18%	1,200.00	108.00	108.00	216.00
39239090	18%	3,600.00	324.00	324.00	648.00

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

Terms & Conditions

- 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



GSTIN : 07ABAF66573H1ZA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
90181290	12%	800.00	48.00	48.00	96.00			
90183990	12%	1,430.00	85.80	85.80	171.60			
Total		8,920.00	735.90	735.90	1,471.80			

Rupees Eleven Thousand Three Hundred Forty One and Paise Eighty Only

Stock/No. of Boxes Received *5 boxes*
Subject to Physical Check *Done*
Name/Employee Code *DC 02113*
Centre Name *D.17 Chandauli, UP*
Date/Time *02.08.24*
SignatureM. No.....

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

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