

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

Invoice No. : 34/2023-24	Vehicle No. :
Dated : 14-02-2024	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	P.O NO. : 51-022024-25172
GR/RR No. :	P.O DATE : 7/2/2024
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 DISTRICT HOSPITAL MATHURA MAHARISHI DAYA -ANAND SARASWATI DISTRICT HOSPITAL DIALYSIS UNIT CIVIL LINES CHOUBEY PARA MATHURA UP 281001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9837867021 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	GREEN GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
2.	GREEN GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
3.	RED GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
4.	RED GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
7.	BLUE GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

								8,400.00
								756.00
								756.00

Grand Total	70.00 Pcs.							9,912.00
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,400.00	756.00	756.00	1,512.00

Rupees Nine Thousand Nine Hundred Twelve Only

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 Authorised Signatory

Stock/No. of Boxes Received 2 Box .
 Subject to Physical Check
 Name/Employee Code D.P.O. 32-04
 Centre Name Dist. Hospital Mathura
 Date/Time 14/02/2024
 Signature [Signature] M. No. 9837867021