

GSTIN : 07ABAFG6573H1ZA

Original Copy

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

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Invoice No. : 19/2023-24
 Dated : 24-02-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : JP TRANSPORT CARRIER

Vehicle No. :
 Station : HARYANA
 E-Way Bill No. : 781407822544 ✓
 P.O NO. : 28-022024-25106
 P.O DATE : 7/2/2024

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
 CIVIL HOSPITAL AMBALA JAGADHARI ROAD
 PARSHURAM CHOWK SADAR BAZAR AMBALA
 CANT 133001

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 8506000682
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BLACK GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
2.	BLACK GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
3.	BLUE GARBAGE BAG (BIG)	39239090	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00
4.	BLUE GARBAGE BAG (SMALL)	39239090	15.00	Pcs.	120.00	0.00 %	120.00	1,800.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	40.00	Pcs.	120.00	0.00 %	120.00	4,800.00
6.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
7.	RED GARBAGE BAG (BIG)	39239090	40.00	Pcs.	120.00	0.00 %	120.00	4,800.00
8.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
9.	GREEN GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
10.	GREEN GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
11.	BLOOD TUBING	90189032	400.00	Pcs.	96.00	0.00 %	96.00	38,400.00

68,400.00

Add : CGST @ 9.00 % 2,700.00
 Add : SGST @ 9.00 % 2,700.00
 Add : CGST @ 6.00 % 2,304.00
 Add : SGST @ 6.00 % 2,304.00

Grand Total 650.00 Pcs.

78,408.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	30,000.00	2,700.00	2,700.00	5,400.00
12%	38,400.00	2,304.00	2,304.00	4,608.00
Total	68,400.00	5,004.00	5,004.00	10,008.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

MATERIAL RECEIVED

DATE: 27/02/24

TIME: 12:05 pm RECEIVED BY: [Signature]

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