

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. : 563/2024-25	Vehicle No. : DL01LAH0406
Dated : 09-05-2024	Station : AMBALA CANT
Place of Supply : Delhi (07)	E-Way Bill No. : 731431239319
Reverse Charge : N	P.O NO. : 28-052024-26055
GR/RR No. :	P.O DATE : 03-05-2024
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
CIVIL HOSPITAL AMBALA
JAGADHARI ROAD PARSHURAM
CHOWK SADAR BAZAR AMBALA CANT
HARYANA-133001
Party Mobile No : 8506000682
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	BLOOD TUBING 24040081C	90189032	520.00	Pcs.	96.00	0.00 %	96.00	49,920.00
2	EXAM GLOVES MEDIUM 500 GMS	40151100	100.00	Pcs.	210.00	0.00 %	210.00	21,000.00
3	RED GARBAGE BAG (BIG)	39232100	30.00	Pcs.	120.00	0.00 %	120.00	3,600.00

Stock/No. of Boxes Received 17 box	Add : CGST	@ 6.00 %	74,520.00
Subject to Physical Check	Add : SGST	@ 6.00 %	4,255.20
Name/Employee Code KIRTI	Add : CGST	@ 9.00 %	324.00
Centre Name AMBALA	Add : SGST	@ 9.00 %	324.00
Date/Time 29/7/2024 / 2:30 PM	Add : Freight & Forwarding Charges		1,674.00
Signature Kirti M. No. 9729168818	Less : Rounded Off (-)		0.40

Grand Total 650.00 Pcs. ₹ 85,352.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39232100	18%	3,600.00	324.00	324.00	648.00
40151100	12%	21,000.00	1,260.00	1,260.00	2,520.00
90189032	12%	49,920.00	2,995.20	2,995.20	5,990.40
Total		74,520.00	4,579.20	4,579.20	9,158.40

Rupees Eighty Five Thousand Three Hundred Fifty Two Only

Bank Details : HDFC BANK BRANCH : MOTI NAGAR