

GSTIN : 07ABAF6573H1ZA

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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. : 1241/2024-25
 Dated : 19-10-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O NO. : 64-102024-27848
 P.O DATE : 04-10-2024

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
 Yathartha Hospital
 Plot Number-01, Sector-110
 Near Maharishi Ashram, Noida-201304

Party Mobile No :
 GSTIN / UIN : 07AAFCD0204K1Z1

Party Mobile No : 7898867194
 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HAND WASH (5 LTR)	3401	2.00	CAN	466.00	0.00 %	466.00	932.00
2.	TOILET CLEANER (5 LTR)	3402	2.00	CAN	479.00	0.00 %	479.00	958.00
3.	RED GARBAGE BAG (BIG)	39232100	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
5.	YELLOW GARBAGE BAG (BIG)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
6.	YELLOW GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00

Add : CGST @ 9.00 % 1,034.10
 Add : SGST @ 9.00 % 1,034.10

Grand Total 84.00 Units

11,490.00
13,558.20


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%	2,400.00	216.00	216.00	432.00
39239090	18%	7,200.00	648.00	648.00	1,296.00
Total		11,490.00	1,034.10	1,034.10	2,068.20

Stock/No. of Boxes Received 4 Box
 Subject to Physical Check DCDC
 Name/Employee Code DCDC
 Centre Name Yathartha Hospital Noida
 Date/Time 26/10/2024 5pm
 Signature [Signature] M. No. 7898867194

Rupees Thirteen Thousand Five Hundred Fifty Eight and Paise Twenty 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