

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. : 1001/2024-25
Dated : 17-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 66-082024-26929
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
Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1

Shipped to :
DCDC Health Services Private Limited
Civil Hospital Kaithal
Huda Sector 18, Patti Gadar, Kaithal
Haryana-136027
Party Mobile No : 9728244777
GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(`)
1.	DOUBLE LUMEN KIT CURVED	90183920	5.00	Pcs.	796.00	0.00 %	796.00	3,980.00
2.	EXAM GLOVES MEDIUM 500 GMS	40151100	20.00	Pcs.	210.00	0.00 %	210.00	4,200.00
3.	INTRODUCER NEEDLE	90183990	10.00	Pcs.	27.00	0.00 %	27.00	270.00
4.	FEMORAL CATHTER	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.	HAND SANITIZER (5 LTR)	38089400	4.00	CAN	575.00	0.00 %	575.00	2,300.00
7.	BLUE GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
8.	RED GARBAGE BAG (BIG)	39232100	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00

Add : CGST @ 6.00 % 624.60
 Add : SGST @ 6.00 % 624.60
 Add : CGST @ 9.00 % 423.00
 Add : SGST @ 9.00 % 423.00
 Add : Freight & Forwarding Charges 1,450.00
 Add : ODA & Forwarding Charges 1,200.00

Grand Total 79.00 Units 19,855.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38089400	18%	2,300.00	207.00	207.00	414.00
39232100	18%	2,400.00	216.00	216.00	432.00
40151100	12%	4,200.00	252.00	252.00	504.00
90181290	12%	800.00	48.00	48.00	96.00

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GENCARE GLOBAL

Authorised Signatory

Stock/No. of Boxes Received Four
Subject to Physical Check
Name/Employee Code Manu Bansal / DC02754
Centre Name DCDC, CH, Kaithal
Date/Time 19/08/24 2:57 PM
Signature [Signature] M. No. 850600651

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Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1	Party Mobile No : 9728244777 GSTIN / UIN : 07AAFCD0204K1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()
90183920	12%	3,980.00	238.80	238.80	477.60			
90183990	12%	1,430.00	85.80	85.80	171.60			
Total		15,110.00	1,047.60	1,047.60	2,095.20			

Rupees Nineteen Thousand Eight Hundred Fifty Five and Paise Twenty Only

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	For GENCARE GLOBAL Authorised Signatory