

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. : 796/2024-25
Dated : 09-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
E-Way Bill No. :
P.O NO. : 66-072024-26633
P.O DATE : 04-07-2024

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 Kaithal
Huda Sector 18, Patti Gadar, Kaithal
Haryana-136027

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()
1.	EXAM GLOVES MEDIUM 500 GMS	40151100	40.00	Pcs.	210.00	0.00 %	210.00	8,400.00
2.	RED GARBAGE BAG (BIG)	39232100	50.00	Pcs.	120.00	0.00 %	120.00	6,000.00
3.	RED GARBAGE BAG (SMALL)	39239090	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
4.	YELLOW GARBAGE BAG (BIG)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
5.	YELLOW GARBAGE BAG (SMALL)	39239090	10.00	Pcs.	120.00	0.00 %	120.00	1,200.00
6.	GLASS CLEANER 20 ML	340590	5.00	CAN	28.00	0.00 %	28.00	140.00

19,340.00

Add : CGST @ 6.00 % 504.00
Add : SGST @ 6.00 % 504.00
Add : CGST @ 9.00 % 984.60
Add : SGST @ 9.00 % 984.60
Add : ODA & Forwarding Charges 1,400.00

Grand Total 135.00 Units

23,717.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
340590	18%	140.00	12.60	12.60	25.20
39232100	18%	6,000.00	540.00	540.00	1,080.00
39239090	18%	4,800.00	432.00	432.00	864.00
40151100	12%	8,400.00	504.00	504.00	1,008.00
Total		19,340.00	1,488.60	1,488.60	2,977.20

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 Five
Subject to Physical Check
Name/Employee Code Manu / DL02754
Centre Name (D.O.) C.H. Kaithal
Date/Time 23/7/24 4:30pm
Signature Manu M. No. 8506000651